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COPY

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

Regular Meeting -- Wednesday, November 9, 2016

at 10:00 A.M.

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

OFFICIAL RECORD.

VOLUME I

RAHM EMANUEL
Mayor

SUSANA A. MENDOZA
City Clerk

JOURNAL OF THE PROCEEDINGS OF THE CITY COUNCIL
Regular Meeting -- Wednesday, November 9, 2016

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Attendance At Meeting.

Present -- The Honorable Rahm Emanuel, Mayor, and Aldermen Moreno, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Brookins, Muñoz, Zalewski, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Osterman, J. Moore, Silverstein.

Absent -- Aldermen Cochran, Austin, Pawar.

Call To Order.

On Wednesday, November 9, 2016 at 10:00 A.M., the Honorable Rahm Emanuel, Mayor, called the City Council to order. The Honorable Susana A. Mendoza, City Clerk, called the roll of members and it was found that there were present at that time: Aldermen Moreno, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Brookins, Muñoz, Zalewski, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Silverstein -- 44.

Quorum present.

At this point in the proceedings, the Honorable Rahm Emanuel, Mayor, rose and extended congratulations to City Clerk Susana A. Mendoza on her successful election as Illinois State Comptroller. Mayor Emanuel spoke with pride about City Clerk Mendoza who, as the daughter of a Mexican immigrant, is the first Hispanic woman to be elected to statewide office. "I saw in her mother's eyes the pride and reward for all the sacrifice and struggle she made in coming to America", the Mayor stated, "not just a place, but a set of values and a set of ideas". Many Chicagoans woke up "despondent" after hearing the results of the presidential election, the Mayor observed, and questioned "whether this country still has them and their future and children's future at heart". Addressing these concerns, Mayor Emanuel observed that the election of Comptroller-elect Mendoza, reaffirmed by the victories of Tammy Duckworth as the United States Senator from Illinois, Raja Krishnamoorthi as Illinois Representative of the 8th Congressional District and Kim Foxx as Illinois State's Attorney, underscores the values and ideals embodied in the motto of the United States, *E pluribus unum* ("Out of many, one") and demonstrates the diversity of

America that served as a bright beacon for his own grandfather nearly 100 years ago and a magnet for the 50 new citizens, from 25 different countries, to whom the Mayor administered the oath of citizenship on election day. As the United States begins its transition to a new administration, Mayor Emanuel issued a challenge to the president-elect as well as the new United States Congress to work with cities across the country and to listen to and respect the voices of Americans who believe that "if you work hard you shouldn't have to raise your children in poverty . . . or choose between a second job and your child's education". Our city, our state and our nation have a bright future when we hold true to the values of who we are, the Mayor declared, and the sacrifices and success of Comptroller-elect Mendoza, Senator-elect Duckworth, Representative-elect Krishnamoorthi and State's Attorney-elect Foxx are a celebration of our diversity and a testament that the American dream still shines bright.

Pledge Of Allegiance.

Alderman Sposato led the City Council and assembled guests in the Pledge of Allegiance to the Flag of the United States of America.

Invocation.

Reverend Albert D. Tyson III, presiding elder of African Methodist Episcopal Churches of Chicago, opened the meeting with prayer.

REPORTS AND COMMUNICATIONS FROM CITY OFFICERS.

Rules Suspended -- CONGRATULATIONS EXTENDED TO ERIKSON INSTITUTE ON 50TH ANNIVERSARY.

[R2016-880]

The Honorable Rahm Emanuel, Mayor, presented the following communication:

OFFICE OF THE MAYOR
CITY OF CHICAGO

November 9, 2016.

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

LADIES AND GENTLEMEN -- I transmit herewith, along with Aldermen Brookins, Jr., Moreno, Santiago, Maldonado and Villegas, a resolution honoring the Erikson Institute on its 50th anniversary.

Your favorable consideration of this resolution will be appreciated.

Very truly yours,

(Signed) RAHM EMANUEL,
Mayor.

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

The following is said proposed resolution:

WHEREAS, In 1966, Maria Piers, Lorraine Wallach, Barbara Taylor Bowman, and Irving B. Harris founded the Chicago Institute for Early Childhood Education, which later became known as the Erikson Institute; and

WHEREAS, The Erikson Institute was founded to ensure there would be proper training and preparation for teachers working with young children enrolled in the new Head Start program created by President Lyndon Johnson as part of the Economic Opportunity Act of 1964; and

WHEREAS, One of the first organizations in the United States to focus on the importance of a child's first years, the Erikson Institute has engaged in groundbreaking work in the field of early childhood development; and

WHEREAS, The Erikson Institute prepares students of child development, social work, and early childhood education to become leaders who strive to improve the educational, social, emotional and physical well-being of children, families, and communities; and

WHEREAS, A trusted resource with local and international programs, the Erikson Institute contributes to the vitality of our communities in Chicago by enhancing the well-being and education of young children; and

WHEREAS, The Erikson Institute has long been committed to understanding the child in context, as well as advocating for social justice; and

WHEREAS, In recent years, the Erikson Institute has expanded its influence through research projects, direct service, and special initiatives that explore contemporary issues, such as improving teacher training in early literacy and early math, researching mindfulness techniques to support a child's learning, supporting non-profit leaders and policymakers with vital information about child development, applying developmentally appropriate therapeutic interventions, and sharing its expertise with families so they can meaningfully use technology with their children; and

WHEREAS, The Erikson Institute is celebrating its 50th anniversary in 2016; and

WHEREAS, The Erikson Institute's child-focused mission has been unwavering, and it continues to earn recognition as the nation's premier independent institution for training teachers who help ensure that all children have the opportunity to reach their full potential; now, therefore,

Be It Resolved, That we, the Mayor and the members of the City Council, assembled this ninth day of November 2016, do hereby honor the Erikson Institute on its 50th anniversary and applaud its invaluable contributions to the education and development of the children of Chicago; and

Be It Further Resolved, That a suitable copy of this resolution be presented to the Erikson Institute as a token of our appreciation and esteem.

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

Yeas -- Aldermen Moreno, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Brookins, Muñoz, Zalewski, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Osterman, J. Moore, Silverstein -- 47.

Nays -- None.

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

At this point in the proceedings, the Honorable Rahm Emanuel, Mayor, rose and on behalf of the people of Chicago, extended congratulations to the Erikson Institute on their fiftieth anniversary. Citing the important and positive influence of early education on developing and nurturing a child's abilities and potential, Mayor Emanuel thanked the members of the Erikson Institute for their research and training programs that help our children excel and become the leaders of tomorrow. Mayor Emanuel then invited Geoff Nagle, Chief Executive Officer and President of the Erickson Institute, to the Mayor's rostrum where he him with a parchment copy of the congratulatory resolution.

City Council Informed As To Certain Actions Taken.

PUBLICATION OF JOURNAL.

The City Clerk informed the City Council that all those ordinances, et cetera, which were passed by the City Council on November 1, 2016, 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 November 9, 2016, by being printed in full text in printed pamphlet copies of the *Journal of the Proceedings of the City Council of the City of Chicago* of the meeting held on November 1, 2016, published by authority of the City Council, in accordance with the provisions of Title 2, Chapter 12, Section 050 of the Municipal Code of Chicago, as passed on June 27, 1990.

PUBLICATION OF SPECIAL PAMPHLETS.

Imposition Of Tax Levy, Approval Of Year 2017 Budget And Execution Of Service Provider Agreement For Special Service Area No. 2.

The City Clerk informed the City Council that the ordinance authorizing the imposition of a tax levy, approval of a year 2017 budget and execution of a service provider agreement for Special Service Area Number 2, which was passed by the City Council on November 1, 2016, and which was requested to be published in special pamphlet form, was published in special pamphlet form on November 4, 2016.

Imposition Of Tax Levy, Approval Of Year 2017 Budget And Execution Of Service Provider Agreement For Special Service Area No. 5.

The City Clerk informed the City Council that the ordinance authorizing the imposition of a tax levy, approval of a year 2017 budget and execution of a service provider agreement for

Special Service Area Number 5, which was passed by the City Council on November 1, 2016, and which was requested to be published in special pamphlet form, was published in special pamphlet form on November 4, 2016.

Imposition Of Tax Levy, Approval Of Year 2017 Budget And Execution Of Service Provider Agreement For Special Service Area No. 8.

The City Clerk informed the City Council that the ordinance authorizing the imposition of a tax levy, approval of a year 2017 budget and execution of a service provider agreement for Special Service Area Number 8, which was passed by the City Council on November 1, 2016, and which was requested to be published in special pamphlet form, was published in special pamphlet form on November 4, 2016.

Imposition Of Tax Levy, Approval Of Year 2017 Budget And Execution Of Service Provider Agreement For Special Service Area No. 10.

The City Clerk informed the City Council that the ordinance authorizing the imposition of a tax levy, approval of a year 2017 budget and execution of a service provider agreement for Special Service Area Number 10, which was passed by the City Council on November 1, 2016, and which was requested to be published in special pamphlet form, was published in special pamphlet form on November 4, 2016.

Imposition Of Tax Levy, Approval Of Year 2017 Budget And Execution Of Service Provider Agreement For Special Service Area No. 14.

The City Clerk informed the City Council that the ordinance authorizing the imposition of a tax levy, approval of a year 2017 budget and execution of a service provider agreement for Special Service Area Number 14, which was passed by the City Council on November 1, 2016, and which was requested to be published in special pamphlet form, was published in special pamphlet form on November 4, 2016.

Imposition Of Tax Levy, Approval Of Year 2017 Budget And Execution Of Service Provider Agreement For Special Service Area No. 22.

The City Clerk informed the City Council that the ordinance authorizing the imposition of a tax levy, approval of a year 2017 budget and execution of a service provider agreement for Special Service Area Number 22, which was passed by the City Council on November 1, 2016, and which was requested to be published in special pamphlet form, was published in special pamphlet form on November 4, 2016.

Imposition Of Tax Levy, Approval Of Year 2017 Budget And Execution Of Service Provider Agreement For Special Service Area No. 25.

The City Clerk informed the City Council that the ordinance authorizing the imposition of a tax levy, approval of a year 2017 budget and execution of a service provider agreement for Special Service Area Number 25, which was passed by the City Council on November 1, 2016, and which was requested to be published in special pamphlet form, was published in special pamphlet form on November 4, 2016.

Imposition Of Tax Levy, Approval Of Year 2017 Budget And Execution Of Service Provider Agreement For Special Service Area No. 26.

The City Clerk informed the City Council that the ordinance authorizing the imposition of a tax levy, approval of a year 2017 budget and execution of a service provider agreement for Special Service Area Number 26, which was passed by the City Council on November 1, 2016, and which was requested to be published in special pamphlet form, was published in special pamphlet form on November 4, 2016.

Imposition Of Tax Levy, Approval Of Year 2017 Budget And Execution Of Service Provider Agreement For Special Service Area No. 27.

The City Clerk informed the City Council that the ordinance authorizing the imposition of a tax levy, approval of a year 2017 budget and execution of a service provider agreement for

Special Service Area Number 27, which was passed by the City Council on November 1, 2016, and which was requested to be published in special pamphlet form, was published in special pamphlet form on November 4, 2016.

Imposition Of Tax Levy, Approval Of Year 2017 Budget And Execution Of Service Provider Agreement For Special Service Area No. 28-2014.

The City Clerk informed the City Council that the ordinance authorizing the imposition of a tax levy, approval of a year 2017 budget and execution of a service provider agreement for Special Service Area Number 28-2014, which was passed by the City Council on November 1, 2016, and which was requested to be published in special pamphlet form, was published in special pamphlet form on November 8, 2016.

Imposition Of Tax Levy, Approval Of Year 2017 Budget And Execution Of Service Provider Agreement For Special Service Area No. 29-2014.

The City Clerk informed the City Council that the ordinance authorizing the imposition of a tax levy, approval of a year 2017 budget and execution of a service provider agreement for Special Service Area Number 29-2014, which was passed by the City Council on November 1, 2016, and which was requested to be published in special pamphlet form, was published in special pamphlet form on November 4, 2016.

Imposition Of Tax Levy, Approval Of Year 2017 Budget And Execution Of Service Provider Agreement For Special Service Area No. 31.

The City Clerk informed the City Council that the ordinance authorizing the imposition of a tax levy, approval of a year 2017 budget and execution of a service provider agreement for Special Service Area Number 31, which was passed by the City Council on November 1, 2016, and which was requested to be published in special pamphlet form, was published in special pamphlet form on November 4, 2016.

Imposition Of Tax Levy, Approval Of Year 2017 Budget And Execution Of Service Provider Agreement For Special Service Area No. 39.

The City Clerk informed the City Council that the ordinance authorizing the imposition of a tax levy, approval of a year 2017 budget and execution of a service provider agreement for Special Service Area Number 39, which was passed by the City Council on November 1, 2016, and which was requested to be published in special pamphlet form, was published in special pamphlet form on November 4, 2016.

Imposition Of Tax Levy, Approval Of Year 2017 Budget, Execution Of Service Provider Agreement And Amendment Of Year 2016 Appropriation, Tax Levy And Service Provider Agreement Ordinance For Special Service Area No. 42.

The City Clerk informed the City Council that the ordinance authorizing the imposition of a tax levy, approval of a year 2017 budget, execution of a service provider agreement and amendment of the year 2016 appropriation, tax levy and service provider agreement ordinance for Special Service Area Number 42, which was passed by the City Council on November 1, 2016, and which was requested to be published in special pamphlet form, was published in special pamphlet form on November 4, 2016.

Imposition Of Tax Levy, Approval Of Year 2017 Budget And Execution Of Service Provider Agreement For Special Service Area No. 48.

The City Clerk informed the City Council that the ordinance authorizing the imposition of a tax levy, approval of a year 2017 budget and execution of a service provider agreement for Special Service Area Number 48, which was passed by the City Council on November 1, 2016, and which was requested to be published in special pamphlet form, was published in special pamphlet form on November 4, 2016.

Imposition Of Tax Levy, Approval Of Year 2017 Budget And Execution Of Service Provider Agreement For Special Service Area No. 51.

The City Clerk informed the City Council that the ordinance authorizing the imposition of a tax levy, approval of a year 2017 budget and execution of a service provider agreement for

Special Service Area Number 51, which was passed by the City Council on November 1, 2016, and which was requested to be published in special pamphlet form, was published in special pamphlet form on November 4, 2016.

Imposition Of Tax Levy, Approval Of Year 2017 Budget, Execution Of Service Provider Agreement And Amendment Of Year 2016 Appropriation, Tax Levy And Service Provider Agreement Ordinance For Special Service Area No. 56.

The City Clerk informed the City Council that the ordinance authorizing the imposition of a tax levy, approval of a year 2017 budget, execution of a service provider agreement and amendment of the year 2016 appropriation, tax levy and service provider agreement ordinance for Special Service Area Number 56, which was passed by the City Council on November 1, 2016, and which was requested to be published in special pamphlet form, was published in special pamphlet form on November 5, 2016.

Imposition Of Tax Levy, Approval Of Year 2017 Budget And Execution Of Service Provider Agreement For Special Service Area No. 60.

The City Clerk informed the City Council that the ordinance authorizing the imposition of a tax levy, approval of a year 2017 budget and execution of a service provider agreement for Special Service Area Number 60, which was passed by the City Council on November 1, 2016, and which was requested to be published in special pamphlet form, was published in special pamphlet form on November 4, 2016.

Imposition Of Tax Levy, Approval Of Year 2017 Budget And Execution Of Service Provider Agreement For Special Service Area No. 62.

The City Clerk informed the City Council that the ordinance authorizing the imposition of a tax levy, approval of a year 2017 budget and execution of a service provider agreement for

Special Service Area Number 62, which was passed by the City Council on November 1, 2016, and which was requested to be published in special pamphlet form, was published in special pamphlet form on November 4, 2016.

Miscellaneous Communications, Reports, Et Cetera, Requiring Council Action (Transmitted To City Council By City Clerk).

The City Clerk transmitted communications, reports, et cetera, relating to the respective subjects listed below, which were acted upon by the City Council in each case in the manner noted as follows:

Referred -- ZONING RECLASSIFICATIONS OF PARTICULAR AREAS.

Applications (in triplicate) together with the proposed ordinances for amendment of Title 17 of the Municipal Code of Chicago (the Chicago Zoning Ordinance), as amended, for the purpose of reclassifying particular areas, which were *Referred to the Committee on Zoning, Landmarks and Building Standards*, as follows:

Carl Clybourn LLC (Application Number 19030T1) -- to classify as a B3-3 Community Shopping District instead of an RT4 Residential Two-Flat, Townhouse and Multi-Unit District and a B3-3 Community Shopping District the area shown on Map Number 11-G bounded by:

beginning at a line 350.15 feet north of and parallel to West Montrose Avenue; North Sheridan Road; a line 200.15 feet north of and parallel to West Montrose Avenue; a line from a point 200.15 feet north of West Montrose Avenue and 44.48 feet west of North Sheridan Road to a point 250.52 feet north of West Montrose Avenue and 55.86 feet west of North Sheridan Road; a line 250.52 feet north of and parallel to West Montrose Avenue; a line 84 feet west of and parallel to North Sheridan Road; a line from a point 84 feet west of North Sheridan Road and 292.43 feet north of West Montrose Avenue to a point 67.24 feet west of North Sheridan Road and 300.15 feet north of West Montrose Avenue; and a line from a point 67.24 feet west of North Sheridan Road and 300.15 feet north of West Montrose Avenue to a point 90 feet west of North Sheridan Road and 350.15 feet north of West Montrose Avenue (POB) (common address: 4420 -- 4430 North Sheridan Road).

[O2016-8348]

Michael Kane (Application Number 19024) -- to classify as an RT4 Residential Two-Flat, Townhouse and Multi-Unit District instead of an RS3 Residential Single-Unit (Detached House) District the area shown on Map Number 5-H bounded by:

the alley next south of and parallel to West Wabansia Avenue; North Wolcott Avenue; a line 44.38 feet south of and parallel to the alley next south of and parallel to West Wabansia Avenue; and the alley next west of and parallel to North Wolcott Avenue (common address: 1646 -- 1648 North Wolcott Avenue).

[O2016-8342]

KMW Communities LLC (Application Number 19027T1) -- to classify as an RM5 Residential Multi-Unit District instead of an RS3 Residential Single-Unit (Detached House) District the area shown on Map Number 1-G bounded by:

a line 222 feet north of and parallel to West Huron Street; North Ada Street; a line 198 feet north of and parallel to West Huron Street; and the alley next west of and parallel to North Ada Street (common address: 720 North Ada Street).

[O2016-8345]

Pulaski Road Properties LLC (Application Number 19026) -- to classify as a C2-1 Motor Vehicle-Related Commercial District instead of a B3-1 Community Shopping District the area shown on Map Number 12-K bounded by:

a line 250 feet south of and parallel to West 48th Street; South Pulaski Road; a line 300 feet south of and parallel to West 48th Street; and the alley next west of and parallel to South Pulaski Road (common address: 4826 South Pulaski Road).

[O2016-8344]

Raftery Construction Company (Application Number 19029T1) -- to classify as a B2-3 Neighborhood-Mixed Use District instead of a C1-2 and C2-1 Motor Vehicle-Related Commercial District the area shown on Map Number 3-I bounded by:

the alley next west of and parallel to North Western Avenue; a line 144.0 feet north of and parallel to West Le Moyne Street; North Western Avenue; and a line 96.0 feet north of and parallel to West Le Moyne Street (common address: 1510 -- 1512 North Western Avenue).

[O2016-8347]

Soho Homes LLC (Application Number 19025) -- to classify as an RM5 Residential Multi-Unit District instead of an RT4 Residential Two-Flat, Townhouse and Multi-Unit District the area shown on Map Number 2-I bounded by:

the alley next north of and parallel to West Harrison Street; the alley next west of and parallel to South Campbell Avenue; West Harrison Street; and a line 25 feet west of and parallel to the alley next west of and parallel to South Campbell Avenue (common address: 2514 West Harrison Street).

[O2016-8343]

Will + Spenc LLC (Application Number 19028T1) -- to classify as an RM5 Residential Multi-Unit District instead of an RS3 Residential Single-Unit (Detached House) District the area shown on Map Number 1-G bounded by:

a line 222 feet north of and parallel to West Huron Street; North Ada Street; a line 198 feet north of and parallel to West Huron Street; and the alley next east of and parallel to North Ada Street (common address: 721 North Ada Street).

[O2016-8346]

1938 West North Avenue LLC (Application Number 19031T1) -- to classify as a B3-3 Community Shopping District instead of a C1-2 Neighborhood Commercial District the area shown on Map Number 5-H bounded by:

the alley next north of and parallel to West North Avenue; a line 48.40 feet west of and parallel to North Winchester Avenue; West North Avenue; the alley next west of and parallel to North Winchester Avenue; a line 60 feet north of and parallel to West North Avenue; and a line 72.6 feet west of and parallel to North Winchester Avenue (common address: 1938 -- 1942 West North Avenue).

[O2016-8349]

2034 Superior LLC (Application Number 19023) -- to classify as a B2-2 Neighborhood Mixed-Use District instead of a B3-1 Community Shopping District the area shown on Map Number 9-J bounded by:

a line 46.90 feet southeast of the intersection of North Avondale Avenue and West Addison Street, as measured at the southwesterly right-of-way of North Avondale Avenue and perpendicular thereto; North Avondale Avenue; a line 146.90 feet southeast of the intersection of North Avondale Avenue and West Addison Street, as measured at the southwesterly right-of-way line of North Avondale Avenue and perpendicular thereto; the alley next southwest of and parallel to North Avondale Avenue; and North Lawndale Avenue (common address: 3570 North Avondale Avenue).

[O2016-8341]

Referred -- CLAIMS AGAINST CITY OF CHICAGO.

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

Amodeo, Catherine [CL2016-1690]

Briggs, Prenella [CL2016-1688]

Brown, Cheryl D.	[CL2016-1687]
Cook, William J.	[CL2016-1701]
Ellis, Alicia N.	[CL2016-1700]
Enis, Rena (2)	[CL2016-1693, CL2016-1694]
Fleming, Rosie R.	[CL2016-1686]
Goode, Billie J.	[CL2016-1689]
Greene, Eric S.	[CL2016-1695]
Guillermo, Jorey M.	[CL2016-1699]
Jusufi, Sulejman	[CL2016-1691]
Metes, Michelle M.	[CL2016-1696]
Pirko, Demetrius	[CL2016-1684]
Riedel, Jeff T.	[CL2016-1685]
Romali, Reagan F.	[CL2016-1702]
Scott, Jasmine N.	[CL2016-1697]
Smith, Dale M.	[CL2016-1698]
Swanson, Maryrose	[CL2016-1692]

REPORTS OF COMMITTEES.

COMMITTEE ON FINANCE.

ABATEMENT OF YEAR 2016 PROPERTY TAX LEVY FOR PAYMENT OF CITY OF CHICAGO GENERAL OBLIGATION BONDS, LIBRARY SERIES 2008D.

[O2016-7958]

The Committee on Finance submitted the following report:

CHICAGO, November 9, 2016.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration an ordinance approving the abatement of 2016 property taxes for the payment of City of Chicago General Obligation Bonds, Library Series 2008D, 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, with no dissenting vote.

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

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

Yeas -- Aldermen Moreno, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Brookins, Muñoz, Zalewski, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Osterman, J. Moore, Silverstein -- 47.

Nays -- None.

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

The following is said ordinance as passed:

WHEREAS, On January 28, 2009, the City of Chicago (the "City") issued its General Obligation Bonds, Library Series 2008D (the "Bonds") for the purpose of paying a portion of the cost of constructing, equipping, altering, and repairing various municipal facilities including libraries; and

WHEREAS, The City provided by ordinance adopted on November 5, 2008, for the levy and collection of a direct annual tax sufficient to pay the principal of and interest on the

Bonds as and when the same became due and payable, said tax levy ordinance having been filed with the County Clerks of Cook and DuPage Counties; and

WHEREAS, The 2016 Annual Appropriation Ordinance provided for a reduction in the 2016 tax levy on certain long-term bonds and notes; and

WHEREAS, It is now appropriate and in the best interests of the City that a portion of the amount of taxes levied for the Bonds should be abated; now, therefore,

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

SECTION 1. The County Clerks of Cook and DuPage Counties, Illinois, are hereby authorized and directed to reduce the total amount of 2016 taxes to be extended for the purpose of providing revenue for the payment of principal of and interest on the Bonds by the sum of $56,000.

SECTION 2. The City Clerk is hereby directed to present to and file with the County Clerks of Cook and DuPage Counties, Illinois, a copy of this ordinance duly certified by said City Clerk.

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

ABATEMENT OF YEAR 2016 PROPERTY TAX LEVY FOR PAYMENT OF CITY OF CHICAGO GENERAL OBLIGATION BONDS (EMERGENCY TELEPHONE SYSTEM), REFUNDING SERIES 1999.

[O2016-7960]

The Committee on Finance submitted the following report:

CHICAGO, November 9, 2016.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration an ordinance approving the abatement of 2016 property taxes for the payment of City of Chicago General Obligation Bonds (Emergency Telephone System), Refunding Series 1999, 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, with no dissenting vote.

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

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

Yeas -- Aldermen Moreno, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Brookins, Muñoz, Zalewski, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Osterman, J. Moore, Silverstein -- 47.

Nays -- None.

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

The following is said ordinance as passed:

WHEREAS, On April 22, 1999, the City of Chicago (the "City") issued its General Obligation Bonds (Emergency Telephone System), Refunding Series 1999 (the "Bonds") for the purpose of refunding all or a portion of the City's General Obligation Bonds (Emergency Telephone System), Series 1993; and

WHEREAS, The City provided by ordinance adopted on November 18, 1998, for the levy and collection of a direct annual tax sufficient to pay the principal of and interest on the Bonds as and when the same became due and payable, said tax levy ordinance having been filed with the County Clerks of Cook and DuPage Counties; and

WHEREAS, The 2016 Annual Appropriation Ordinance provided for a reduction in the 2016 tax levy on certain long-term bonds and notes; and

WHEREAS, It is now appropriate and in the best interests of the City that a portion of the amount of taxes levied for the Bonds should be abated; now, therefore,

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

SECTION 1. The County Clerks of Cook and DuPage Counties, Illinois, are hereby authorized and directed to reduce the total amount of 2016 taxes to be extended for the purpose of providing revenue for the payment of principal of and interest on the Bonds by the sum of $16,432,288.

SECTION 2. The City Clerk is hereby directed to present to and file with the County Clerks of Cook and DuPage Counties, Illinois, a copy of this ordinance duly certified by said City Clerk.

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

ABATEMENT OF YEAR 2016 PROPERTY TAX LEVY FOR PAYMENT OF CITY OF CHICAGO GENERAL OBLIGATION BONDS (EMERGENCY TELEPHONE SYSTEM), SERIES 2004.

[O2016-7959]

The Committee on Finance submitted the following report:

CHICAGO, November 9, 2016.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration an ordinance approving the abatement of 2016 property taxes for the payment of City of Chicago General Obligation Bonds (Emergency Telephone System), Series 2004, 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, with no dissenting vote.

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

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

Yeas -- Aldermen Moreno, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Brookins, Muñoz, Zalewski, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Osterman, J. Moore, Silverstein -- 47.

Nays -- None.

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

The following is said ordinance as passed:

WHEREAS, On June 24, 2004, the City of Chicago (the "City") issued its Taxable General Obligation Bonds (Emergency Telephone System), Series 2004 (the "Bonds") for the purpose of financing certain costs for capital improvements and working capital related to public safety; and

WHEREAS, The City provided by ordinance adopted on May 26, 2004, for the levy and collection of a direct annual tax sufficient to pay the principal of and interest on the Bonds as and when the same became due and payable, said tax levy ordinance having been filed with the County Clerks of Cook and DuPage Counties; and

WHEREAS, The 2016 Annual Appropriation Ordinance provided for a reduction in the 2016 tax levy on certain long-term bonds and notes; and

WHEREAS, It is now appropriate and in the best interests of the City that a portion of the amount of taxes levied for the Bonds should be abated; now, therefore,

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

SECTION 1. The County Clerks of Cook and DuPage Counties, Illinois, are hereby authorized and directed to reduce the total amount of 2016 taxes to be extended for the purpose of providing revenue for the payment of principal of and interest on the Bonds by the sum of $5,896,228.

SECTION 2. The City Clerk is hereby directed to present to and file with the County Clerks of Cook and DuPage Counties, Illinois, a copy of this ordinance duly certified by said City Clerk.

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

ABATEMENT OF YEAR 2016 PROPERTY TAX LEVY FOR PAYMENT OF CITY OF CHICAGO GENERAL OBLIGATION BONDS (CITY COLLEGES OF CHICAGO CAPITAL IMPROVEMENT PROJECT), SERIES 1999.

[O2016-7957]

The Committee on Finance submitted the following report:

CHICAGO, November 9, 2016.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration an ordinance approving the abatement of 2016 property taxes for the payment of City of Chicago General Obligation Bonds (City Colleges of Chicago Capital Improvement Project), Series 1999, 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, with no dissenting vote.

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

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

Yeas -- Aldermen Moreno, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Brookins, Muñoz, Zalewski, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Osterman, J. Moore, Silverstein -- 47.

Nays -- None.

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

The following is said ordinance as passed:

WHEREAS, On November 30, 1999, the City of Chicago (the "City") issued its General Obligation Bonds (City Colleges of Chicago Capital Improvement Project), Series 1999

(the "Bonds") for the purpose of funding the acquisition, construction, renovation, revitalization and equipping of community college facilities operated by Community College District Number 508, Cook County, Illinois; and

WHEREAS, The City provided by ordinance adopted on September 29, 1999, for the levy and collection of a direct annual tax sufficient to pay the principal of and interest on the Bonds as and when the same became due and payable, said tax levy ordinance having been filed with the County Clerks of Cook and DuPage Counties; and

WHEREAS, The 2016 Annual Appropriation Ordinance provided for a reduction in the 2016 tax levy on certain long-term bonds and notes; and

WHEREAS, It is now appropriate and in the best interests of the City that a portion of the amount of taxes levied for the Bonds should be abated; now, therefore,

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

SECTION 1. The County Clerks of Cook and DuPage Counties, Illinois, are hereby authorized and directed to reduce the total amount of 2016 taxes to be extended for the purpose of providing revenue for the payment of principal of and interest on the Bonds by the sum of $1,996,000.

SECTION 2. The City Clerk is hereby directed to present to and file with the County Clerks of Cook and DuPage Counties, Illinois, a copy of this ordinance duly certified by said City Clerk.

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

PAYMENT OF HOSPITAL, MEDICAL AND NURSING SERVICES RENDERED CERTAIN INJURED MEMBERS OF POLICE AND FIRE DEPARTMENTS.

The Committee on Finance submitted the following report:

CHICAGO, November 9, 2016.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration four orders authorizing the payment of hospital and medical expenses of police officers and firefighters injured in the line of duty, having had the same under advisement, begs leave to report and recommend that Your Honorable Body *Pass* the proposed orders transmitted herewith.

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

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

On motion of Alderman Burke, the said proposed orders transmitted with the foregoing committee report were *Passed* by yeas and nays as follows:

Yeas -- Aldermen Moreno, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Brookins, Muñoz, Zalewski, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Osterman, J. Moore, Silverstein -- 47.

Nays -- None.

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

The following are said orders as passed (the italic heading in each case not being a part of the order):

Regular Orders.
(Each Amount Not To Exceed $1,000.00)

[Or2016-637]

Ordered, That the City Comptroller is authorized and directed to issue payments, each in an amount not to exceed $1,000.00, in conformity with the schedule herein set forth, to physicians, hospitals, nurses or other individuals, in settlement for hospital, medical and nursing services rendered to the injured members of the Police Department and/or the Fire Department herein named. The payment of any of these bills shall not be construed as an approval of any previous claims pending or future claims for expenses or benefits on account of any alleged injury to the individuals named. The total amount of said claims is set opposite the names of the injured members of the Police Department and/or the Fire Department, and payments are to be drawn in favor of the proper claimants and charged to the following Account Numbers: 100-57-2005-0937; 610-57-4415-0937; 740-57-4415-0937; 100-59-2005-0937; 610-59-4415-0937; and 740-59-4415-0937.

[Regular orders (each amount not to exceed $1,000.00)
printed on pages 35801 through 36176
of this *Journal*.]

Police & Fire Regular Orders

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
Insured Name1: City Of Chicago Fire					
01/27/2015	ZAUCEDO, JOSE	8801		City Of Chicago Fire	$0.40
01/27/2015	ZAUCEDO, JOSE	8801		City Of Chicago Fire	$359.34
01/27/2015	ZAUCEDO, JOSE	8801		City Of Chicago Fire	$4.00
01/27/2015	ZAUCEDO, JOSE	8801		City Of Chicago Fire	$0.40
01/27/2015	ZAUCEDO, JOSE	8801		City Of Chicago Fire	$359.34
01/27/2015	ZAUCEDO, JOSE	8801		City Of Chicago Fire	$4.00
01/27/2015	ZAUCEDO, JOSE	8801		City Of Chicago Fire	$0.40
01/27/2015	ZAUCEDO, JOSE	8801		City Of Chicago Fire	$353.25
01/27/2015	ZAUCEDO, JOSE	8801		City Of Chicago Fire	$4.00
01/27/2015	ZAUCEDO, JOSE	8801		City Of Chicago Fire	$0.40
01/27/2015	ZAUCEDO, JOSE	8801		City Of Chicago Fire	$359.34
01/27/2015	ZAUCEDO, JOSE	8801		City Of Chicago Fire	$4.00
01/27/2015	ZAUCEDO, JOSE	8801		City Of Chicago Fire	$359.34
01/27/2015	ZAUCEDO, JOSE	8801		City Of Chicago Fire	$4.00
01/27/2015	ZAUCEDO, JOSE	8801		City Of Chicago Fire	$359.34
01/27/2015	ZAUCEDO, JOSE	8801		City Of Chicago Fire	$4.00
01/27/2015	ZAUCEDO, JOSE	8801		City Of Chicago Fire	$0.40
01/27/2015	ZAUCEDO, JOSE	8801		City Of Chicago Fire	$359.34
01/27/2015	ZAUCEDO, JOSE	8801		City Of Chicago Fire	$4.00
01/27/2015	ZAUCEDO, JOSE	8801		City Of Chicago Fire	$0.40
01/27/2015	ZAUCEDO, JOSE	8801		City Of Chicago Fire	$0.40
01/27/2015	ZAUCEDO, JOSE	8801		City Of Chicago Fire	$359.34
01/27/2015	ZAUCEDO, JOSE	8801		City Of Chicago Fire	$4.00
01/27/2015	ZAUCEDO, JOSE	8801		City Of Chicago Fire	$0.40
01/27/2015	ZAUCEDO, JOSE	8801		City Of Chicago Fire	$179.97
01/27/2015	ZAUCEDO, JOSE	8801		City Of Chicago Fire	$4.00
01/27/2015	ZAUCEDO, JOSE	8801		City Of Chicago Fire	$0.20
01/27/2015	ZAUCEDO, JOSE	8801		City Of Chicago Fire	$0.40
01/27/2015	ZAUCEDO, JOSE	8801		City Of Chicago Fire	$359.34

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/27/2015	ZAUCEDO, JOSE	8801		City Of Chicago Fire	$4.00
01/27/2015	ZAUCEDO, JOSE	8801		City Of Chicago Fire	$0.40
01/27/2015	ZAUCEDO, JOSE	8801		City Of Chicago Fire	$359.34
01/27/2015	ZAUCEDO, JOSE	8801		City Of Chicago Fire	$4.00
01/27/2015	ZAUCEDO, JOSE	8801		City Of Chicago Fire	$0.40
01/27/2015	ZAUCEDO, JOSE	8801		City Of Chicago Fire	$359.34
01/27/2015	ZAUCEDO, JOSE	8801		City Of Chicago Fire	$4.00
01/27/2015	ZAUCEDO, JOSE	8801		City Of Chicago Fire	$0.40
01/27/2015	ZAUCEDO, JOSE	8801		City Of Chicago Fire	$351.02
01/27/2015	ZAUCEDO, JOSE	8801		City Of Chicago Fire	$4.00
01/27/2015	ZAUCEDO, JOSE	8801		City Of Chicago Fire	$0.40
01/27/2015	ZAUCEDO, JOSE	8801		City Of Chicago Fire	$359.34
01/27/2015	ZAUCEDO, JOSE	8801		City Of Chicago Fire	$4.00
01/27/2015	ZAUCEDO, JOSE	8801		City Of Chicago Fire	$0.40
01/27/2015	ZAUCEDO, JOSE	8801		City Of Chicago Fire	$355.18
01/27/2015	ZAUCEDO, JOSE	8801		City Of Chicago Fire	$4.00
01/27/2015	ZAUCEDO, JOSE	8801		City Of Chicago Fire	$0.40
01/27/2015	ZAUCEDO, JOSE	8801		City Of Chicago Fire	$359.34
01/27/2015	ZAUCEDO, JOSE	8801		City Of Chicago Fire	$4.00
04/30/2016	ZAUCEDO, JOSE	8801		City Of Chicago Fire	$0.20
04/30/2016	ZAUCEDO, JOSE	8801		City Of Chicago Fire	$4.00
04/30/2016	ZAUCEDO, JOSE	8801		City Of Chicago Fire	$359.34
04/30/2016	ZAUCEDO, JOSE	8801		City Of Chicago Fire	$0.40
04/30/2016	ZAUCEDO, JOSE	8801		City Of Chicago Fire	$4.00
04/30/2016	ZAUCEDO, JOSE	8801		City Of Chicago Fire	$359.34
04/30/2016	ZAUCEDO, JOSE	8801		City Of Chicago Fire	$0.40
04/30/2016	ZAUCEDO, JOSE	8801		City Of Chicago Fire	$4.00
04/30/2016	ZAUCEDO, JOSE	8801		City Of Chicago Fire	$359.34
04/30/2016	ZAUCEDO, JOSE	8801		City Of Chicago Fire	$359.34
04/30/2016	ZAUCEDO, JOSE	8801		City Of Chicago Fire	$4.00
04/30/2016	ZAUCEDO, JOSE	8801		City Of Chicago Fire	$0.40
04/30/2016	ZAUCEDO, JOSE	8801		City Of Chicago Fire	$185.76
04/30/2016	ZAUCEDO, JOSE	8801		City Of Chicago Fire	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/30/2016	ZAUCEDO, JOSE	8801		City Of Chicago Fire	$0.40
04/30/2016	ZAUCEDO, JOSE	8801		City Of Chicago Fire	$359.34
04/30/2016	ZAUCEDO, JOSE	8801		City Of Chicago Fire	$4.00
04/30/2016	ZAUCEDO, JOSE	8801		City Of Chicago Fire	$0.40
04/30/2016	ZAUCEDO, JOSE	8801		City Of Chicago Fire	$359.34
04/30/2016	ZAUCEDO, JOSE	8801		City Of Chicago Fire	$4.00
04/30/2016	ZAUCEDO, JOSE	8801		City Of Chicago Fire	$0.40
09/24/2016	ZALLER, MATTHEW	8728		City Of Chicago Fire	$24.25
09/24/2016	ZALLER, MATTHEW	8728		City Of Chicago Fire	$4.00
09/24/2016	ZALLER, MATTHEW	8728		City Of Chicago Fire	$998.51
09/24/2016	ZALLER, MATTHEW	8728		City Of Chicago Fire	$4.00
09/24/2016	ZALLER, MATTHEW	8728		City Of Chicago Fire	$1.01
09/24/2016	ZALLER, MATTHEW	8728		City Of Chicago Fire	$7.18
09/24/2016	ZALLER, MATTHEW	8728		City Of Chicago Fire	$4.00
09/24/2016	ZALLER, MATTHEW	8728		City Of Chicago Fire	$239.33
09/24/2016	ZALLER, MATTHEW	8728		City Of Chicago Fire	$33.61
04/28/2003	Walz, Randall	C	00410	City Of Chicago Fire	$26.97
04/28/2003	Walz, Randall	C	00410	City Of Chicago Fire	$326.40
10/03/2016	WOODS, MARLON	8735		City Of Chicago Fire	$321.15
10/03/2016	WOODS, MARLON	8735		City Of Chicago Fire	$4.00
10/03/2016	WOODS, MARLON	8735		City Of Chicago Fire	$6.07
10/03/2016	WOODS, MARLON	8735		City Of Chicago Fire	$4.00
10/03/2016	WOODS, MARLON	8735		City Of Chicago Fire	$4.79
10/03/2016	WOODS, MARLON	8735		City Of Chicago Fire	$4.00
10/03/2016	WOODS, MARLON	8735		City Of Chicago Fire	$253.41
10/03/2016	WOODS, MARLON	8735		City Of Chicago Fire	$4.00
10/03/2016	WOODS, MARLON	8735		City Of Chicago Fire	$28.56
06/05/2016	WILLIAMS, ROBERT	8802		City Of Chicago Fire	$4.00
06/05/2016	WILLIAMS, ROBERT	8802		City Of Chicago Fire	$161.47
06/05/2016	WILLIAMS, ROBERT	8802		City Of Chicago Fire	$4.85
07/13/2016	WILLIAMS, DANIEAL	8802		City Of Chicago Fire	$161.47
07/13/2016	WILLIAMS, DANIEAL	8802		City Of Chicago Fire	$4.00
07/13/2016	WILLIAMS, DANIEAL	8802		City Of Chicago Fire	$4.85

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
08/22/2016	WILLIAMS, ANTOINE	8802		City Of Chicago Fire	$4.00
08/22/2016	WILLIAMS, ANTOINE	8802		City Of Chicago Fire	$103.19
08/22/2016	WILLIAMS, ANTOINE	8802		City Of Chicago Fire	$1.95
08/26/2016	WHITERS, STEVEN	8731		City Of Chicago Fire	$0.59
08/26/2016	WHITERS, STEVEN	8731		City Of Chicago Fire	$63.49
08/26/2016	WHITERS, STEVEN	8731		City Of Chicago Fire	$4.00
08/26/2016	WHITERS, STEVEN	8731		City Of Chicago Fire	$4.00
08/26/2016	WHITERS, STEVEN	8731		City Of Chicago Fire	$837.90
08/26/2016	WHITERS, STEVEN	8731		City Of Chicago Fire	$4.00
08/26/2016	WHITERS, STEVEN	8731		City Of Chicago Fire	$4.00
08/26/2016	WHITERS, STEVEN	8731		City Of Chicago Fire	$0.44
08/26/2016	WHITERS, STEVEN	8731		City Of Chicago Fire	$4.00
08/26/2016	WHITERS, STEVEN	8731		City Of Chicago Fire	$224.40
08/26/2016	WHITERS, STEVEN	8731		City Of Chicago Fire	$4.00
08/26/2016	WHITERS, STEVEN	8731		City Of Chicago Fire	$53.01
08/26/2016	WHITERS, STEVEN	8731		City Of Chicago Fire	$4.00
08/26/2016	WHITERS, STEVEN	8731		City Of Chicago Fire	$322.87
08/26/2016	WHITERS, STEVEN	8731		City Of Chicago Fire	$4.00
08/26/2016	WHITERS, STEVEN	8731		City Of Chicago Fire	$224.40
08/26/2016	WHITERS, STEVEN	8731		City Of Chicago Fire	$4.00
08/26/2016	WHITERS, STEVEN	8731		City Of Chicago Fire	$0.44
08/26/2016	WHITERS, STEVEN	8731		City Of Chicago Fire	$224.40
08/26/2016	WHITERS, STEVEN	8731		City Of Chicago Fire	$4.00
08/26/2016	WHITERS, STEVEN	8731		City Of Chicago Fire	$0.44
08/26/2016	WHITERS, STEVEN	8731		City Of Chicago Fire	$247.91
08/26/2016	WHITERS, STEVEN	8731		City Of Chicago Fire	$4.00
08/26/2016	WHITERS, STEVEN	8731		City Of Chicago Fire	$0.48
08/26/2016	WHITERS, STEVEN	8731		City Of Chicago Fire	$299.64
08/26/2016	WHITERS, STEVEN	8731		City Of Chicago Fire	$4.00
08/26/2016	WHITERS, STEVEN	8731		City Of Chicago Fire	$299.64
08/26/2016	WHITERS, STEVEN	8731		City Of Chicago Fire	$4.00
08/26/2016	WHITERS, STEVEN	8731		City Of Chicago Fire	$0.59
08/26/2016	WHITERS, STEVEN	8731		City Of Chicago Fire	$299.64

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
08/26/2016	WHITERS, STEVEN	8731		City Of Chicago Fire	$4.00
08/26/2016	WHITERS, STEVEN	8731		City Of Chicago Fire	$0.59
08/26/2016	WHITERS, STEVEN	8731		City Of Chicago Fire	$837.90
08/26/2016	WHITERS, STEVEN	8731		City Of Chicago Fire	$4.00
08/26/2016	WHITERS, STEVEN	8731		City Of Chicago Fire	$837.90
08/26/2016	WHITERS, STEVEN	8731		City Of Chicago Fire	$4.00
08/26/2016	WHITERS, STEVEN	8731		City Of Chicago Fire	$4.00
08/26/2016	WHITERS, STEVEN	8731		City Of Chicago Fire	$13.45
04/16/2009	WHITE, DAVID	8801		City Of Chicago Fire	$76.83
11/23/2015	WHEATLY, TENKYA	8801		City Of Chicago Fire	$4.00
11/23/2015	WHEATLY, TENKYA	8801		City Of Chicago Fire	$802.30
11/23/2015	WHEATLY, TENKYA	8801		City Of Chicago Fire	$0.40
11/23/2015	WHEATLY, TENKYA	8801		City Of Chicago Fire	$4.00
11/23/2015	WHEATLY, TENKYA	8801		City Of Chicago Fire	$50.38
11/23/2015	WHEATLY, TENKYA	8801		City Of Chicago Fire	$0.40
11/23/2015	WHEATLY, TENKYA	8801		City Of Chicago Fire	$4.00
11/23/2015	WHEATLY, TENKYA	8801		City Of Chicago Fire	$359.34
11/23/2015	WHEATLY, TENKYA	8801		City Of Chicago Fire	$0.95
11/23/2015	WHEATLY, TENKYA	8801		City Of Chicago Fire	$4.00
11/23/2015	WHEATLY, TENKYA	8801		City Of Chicago Fire	$15.15
11/23/2015	WHEATLY, TENKYA	8801		City Of Chicago Fire	$365.73
05/07/2014	WEBER, LISA	8750		City Of Chicago Fire	$4.00
04/01/2016	WARNKE, JOSEPH	8802		City Of Chicago Fire	$357.41
04/01/2016	WARNKE, JOSEPH	8802		City Of Chicago Fire	$4.00
04/01/2016	WARNKE, JOSEPH	8802		City Of Chicago Fire	$184.72
04/01/2016	WARNKE, JOSEPH	8802		City Of Chicago Fire	$12.81
04/01/2016	WARNKE, JOSEPH	8802		City Of Chicago Fire	$14.78
04/01/2016	WARNKE, JOSEPH	8802		City Of Chicago Fire	$0.40
12/15/2015	WALTER, KAREN	8750		City Of Chicago Fire	$0.40
12/15/2015	WALTER, KAREN	8750		City Of Chicago Fire	$267.32
12/15/2015	WALTER, KAREN	8750		City Of Chicago Fire	$4.00
12/15/2015	WALTER, KAREN	8750		City Of Chicago Fire	$0.30
12/15/2015	WALTER, KAREN	8750		City Of Chicago Fire	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
12/15/2015	WALTER, KAREN	8750		City Of Chicago Fire	$351.02
12/15/2015	WALTER, KAREN	8750		City Of Chicago Fire	$4.00
12/15/2015	WALTER, KAREN	8750		City Of Chicago Fire	$0.40
12/15/2015	WALTER, KAREN	8750		City Of Chicago Fire	$274.78
12/15/2015	WALTER, KAREN	8750		City Of Chicago Fire	$4.00
12/15/2015	WALTER, KAREN	8750		City Of Chicago Fire	$0.30
12/15/2015	WALTER, KAREN	8750		City Of Chicago Fire	$367.66
12/15/2015	WALTER, KAREN	8750		City Of Chicago Fire	$4.00
12/15/2015	WALTER, KAREN	8750		City Of Chicago Fire	$0.40
12/15/2015	WALTER, KAREN	8750		City Of Chicago Fire	$228.34
12/15/2015	WALTER, KAREN	8750		City Of Chicago Fire	$4.00
12/15/2015	WALTER, KAREN	8750		City Of Chicago Fire	$0.25
12/15/2015	WALTER, KAREN	8750		City Of Chicago Fire	$228.34
12/15/2015	WALTER, KAREN	8750		City Of Chicago Fire	$4.00
12/15/2015	WALTER, KAREN	8750		City Of Chicago Fire	$0.25
12/15/2015	WALTER, KAREN	8750		City Of Chicago Fire	$410.64
12/15/2015	WALTER, KAREN	8750		City Of Chicago Fire	$4.00
12/15/2015	WALTER, KAREN	8750		City Of Chicago Fire	$0.46
12/15/2015	WALTER, KAREN	8750		City Of Chicago Fire	$351.02
12/15/2015	WALTER, KAREN	8750		City Of Chicago Fire	$4.00
12/15/2015	WALTER, KAREN	8750		City Of Chicago Fire	$0.40
12/15/2015	WALTER, KAREN	8750		City Of Chicago Fire	$367.66
12/15/2015	WALTER, KAREN	8750		City Of Chicago Fire	$4.00
07/17/2010	WALSH, KEVIN	8731		City Of Chicago Fire	$311.14
07/17/2010	WALSH, KEVIN	8731		City Of Chicago Fire	$50.88
08/20/2015	WALSH, FRANCIS	8801		City Of Chicago Fire	$4.00
08/20/2015	WALSH, FRANCIS	8801		City Of Chicago Fire	$465.23
08/20/2015	WALSH, FRANCIS	8801		City Of Chicago Fire	$8.79
09/29/2005	Venegas, Roy J	F	00457	City Of Chicago Fire	$214.25
09/29/2005	Venegas, Roy J	F	00457	City Of Chicago Fire	$4.00
09/29/2005	Venegas, Roy J	F	00457	City Of Chicago Fire	$4.05
08/26/2016	VIRAMONTES, CARMEN	8807		City Of Chicago Fire	$161.47
08/26/2016	VIRAMONTES, CARMEN	8807		City Of Chicago Fire	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
08/26/2016	VIRAMONTES, CARMEN	8807		City Of Chicago Fire	$4.85
06/13/2016	VELASCO, STEVE	8750		City Of Chicago Fire	$4.00
06/13/2016	VELASCO, STEVE	8750		City Of Chicago Fire	$72.01
06/13/2016	VELASCO, STEVE	8750		City Of Chicago Fire	$1.36
06/13/2016	VELASCO, STEVE	8750		City Of Chicago Fire	$4.00
06/13/2016	VELASCO, STEVE	8750		City Of Chicago Fire	$72.01
06/13/2016	VELASCO, STEVE	8750		City Of Chicago Fire	$1.36
06/13/2016	VELASCO, STEVE	8750		City Of Chicago Fire	$4.00
06/13/2016	VELASCO, STEVE	8750		City Of Chicago Fire	$222.17
06/13/2016	VELASCO, STEVE	8750		City Of Chicago Fire	$1.36
06/13/2016	VELASCO, STEVE	8750		City Of Chicago Fire	$4.19
06/13/2016	VELASCO, STEVE	8750		City Of Chicago Fire	$72.01
06/13/2016	VELASCO, STEVE	8750		City Of Chicago Fire	$4.00
03/20/2016	VASKO, MICHAEL	8801		City Of Chicago Fire	$4.00
03/20/2016	VASKO, MICHAEL	8801		City Of Chicago Fire	$4.00
03/20/2016	VASKO, MICHAEL	8801		City Of Chicago Fire	$4.00
03/20/2016	VASKO, MICHAEL	8801		City Of Chicago Fire	$4.00
03/20/2016	VASKO, MICHAEL	8801		City Of Chicago Fire	$4.00
03/20/2016	VASKO, MICHAEL	8801		City Of Chicago Fire	$0.12
08/24/2016	VAN SWEARINGEN, GUY	8811		City Of Chicago Fire	$6.41
08/24/2016	VAN SWEARINGEN, GUY	8811		City Of Chicago Fire	$716.55
08/24/2016	VAN SWEARINGEN, GUY	8811		City Of Chicago Fire	$4.00
06/11/2016	VALENZUELA, ALEJANDRO	8801		City Of Chicago Fire	$0.18
06/11/2016	VALENZUELA, ALEJANDRO	8801		City Of Chicago Fire	$4.00
06/11/2016	VALENZUELA, ALEJANDRO	8801		City Of Chicago Fire	$4.00
06/11/2016	VALENZUELA, ALEJANDRO	8801		City Of Chicago Fire	$0.18
06/11/2016	VALENZUELA, ALEJANDRO	8801		City Of Chicago Fire	$332.17
06/11/2016	VALENZUELA, ALEJANDRO	8801		City Of Chicago Fire	$0.18
06/11/2016	VALENZUELA, ALEJANDRO	8801		City Of Chicago Fire	$4.00
06/11/2016	VALENZUELA, ALEJANDRO	8801		City Of Chicago Fire	$332.17
06/11/2016	VALENZUELA, ALEJANDRO	8801		City Of Chicago Fire	$0.18
06/11/2016	VALENZUELA, ALEJANDRO	8801		City Of Chicago Fire	$4.00
06/11/2016	VALENZUELA, ALEJANDRO	8801		City Of Chicago Fire	$332.17

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
06/11/2016	VALENZUELA, ALEJANDRO	8801		City Of Chicago Fire	$0.18
06/11/2016	VALENZUELA, ALEJANDRO	8801		City Of Chicago Fire	$4.00
06/11/2016	VALENZUELA, ALEJANDRO	8801		City Of Chicago Fire	$332.17
06/11/2016	VALENZUELA, ALEJANDRO	8801		City Of Chicago Fire	$0.18
06/11/2016	VALENZUELA, ALEJANDRO	8801		City Of Chicago Fire	$4.00
06/11/2016	VALENZUELA, ALEJANDRO	8801		City Of Chicago Fire	$332.17
06/11/2016	VALENZUELA, ALEJANDRO	8801		City Of Chicago Fire	$0.18
06/11/2016	VALENZUELA, ALEJANDRO	8801		City Of Chicago Fire	$4.00
06/11/2016	VALENZUELA, ALEJANDRO	8801		City Of Chicago Fire	$332.17
06/11/2016	VALENZUELA, ALEJANDRO	8801		City Of Chicago Fire	$0.18
06/11/2016	VALENZUELA, ALEJANDRO	8801		City Of Chicago Fire	$4.00
06/11/2016	VALENZUELA, ALEJANDRO	8801		City Of Chicago Fire	$332.17
06/11/2016	VALENZUELA, ALEJANDRO	8801		City Of Chicago Fire	$109.11
06/11/2016	VALENZUELA, ALEJANDRO	8801		City Of Chicago Fire	$0.18
06/11/2016	VALENZUELA, ALEJANDRO	8801		City Of Chicago Fire	$4.00
06/11/2016	VALENZUELA, ALEJANDRO	8801		City Of Chicago Fire	$332.17
06/11/2016	VALENZUELA, ALEJANDRO	8801		City Of Chicago Fire	$332.17
02/27/2013	TWEEDT, ERIK	8750		City Of Chicago Fire	$252.98
06/25/2016	TUMA, MICHAEL	8731		City Of Chicago Fire	$137.39
06/25/2016	TUMA, MICHAEL	8731		City Of Chicago Fire	$29.42
06/25/2016	TUMA, MICHAEL	8731		City Of Chicago Fire	$0.15
06/25/2016	TUMA, MICHAEL	8731		City Of Chicago Fire	$4.00
06/25/2016	TUMA, MICHAEL	8731		City Of Chicago Fire	$13.42
06/25/2016	TUMA, MICHAEL	8731		City Of Chicago Fire	$89.02
06/25/2016	TUMA, MICHAEL	8731		City Of Chicago Fire	$4.00
06/25/2016	TUMA, MICHAEL	8731		City Of Chicago Fire	$0.10
06/25/2016	TUMA, MICHAEL	8731		City Of Chicago Fire	$139.32
06/25/2016	TUMA, MICHAEL	8731		City Of Chicago Fire	$4.00
06/25/2016	TUMA, MICHAEL	8731		City Of Chicago Fire	$0.15
06/25/2016	TUMA, MICHAEL	8731		City Of Chicago Fire	$92.88
06/25/2016	TUMA, MICHAEL	8731		City Of Chicago Fire	$4.00
06/25/2016	TUMA, MICHAEL	8731		City Of Chicago Fire	$0.10
06/25/2016	TUMA, MICHAEL	8731		City Of Chicago Fire	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
06/25/2016	TUMA, MICHAEL	8731		City Of Chicago Fire	$119.45
06/25/2016	TUMA, MICHAEL	8731		City Of Chicago Fire	$89.02
06/25/2016	TUMA, MICHAEL	8731		City Of Chicago Fire	$4.00
06/25/2016	TUMA, MICHAEL	8731		City Of Chicago Fire	$0.10
06/25/2016	TUMA, MICHAEL	8731		City Of Chicago Fire	$89.02
06/25/2016	TUMA, MICHAEL	8731		City Of Chicago Fire	$4.00
06/25/2016	TUMA, MICHAEL	8731		City Of Chicago Fire	$0.10
06/25/2016	TUMA, MICHAEL	8731		City Of Chicago Fire	$4.00
06/25/2016	TUMA, MICHAEL	8731		City Of Chicago Fire	$161.01
06/25/2016	TUMA, MICHAEL	8731		City Of Chicago Fire	$4.00
06/25/2016	TUMA, MICHAEL	8731		City Of Chicago Fire	$0.17
06/25/2016	TUMA, MICHAEL	8731		City Of Chicago Fire	$89.02
06/25/2016	TUMA, MICHAEL	8731		City Of Chicago Fire	$4.00
06/25/2016	TUMA, MICHAEL	8731		City Of Chicago Fire	$0.10
06/25/2016	TUMA, MICHAEL	8731		City Of Chicago Fire	$89.02
06/25/2016	TUMA, MICHAEL	8731		City Of Chicago Fire	$4.00
06/25/2016	TUMA, MICHAEL	8731		City Of Chicago Fire	$0.10
06/25/2016	TUMA, MICHAEL	8731		City Of Chicago Fire	$89.02
06/25/2016	TUMA, MICHAEL	8731		City Of Chicago Fire	$4.00
06/25/2016	TUMA, MICHAEL	8731		City Of Chicago Fire	$0.10
06/25/2016	TUMA, MICHAEL	8731		City Of Chicago Fire	$89.02
06/25/2016	TUMA, MICHAEL	8731		City Of Chicago Fire	$4.00
06/25/2016	TUMA, MICHAEL	8731		City Of Chicago Fire	$0.10
06/25/2016	TUMA, MICHAEL	8731		City Of Chicago Fire	$89.02
06/25/2016	TUMA, MICHAEL	8731		City Of Chicago Fire	$4.00
06/25/2016	TUMA, MICHAEL	8731		City Of Chicago Fire	$0.10
06/25/2016	TUMA, MICHAEL	8731		City Of Chicago Fire	$4.00
06/25/2016	TUMA, MICHAEL	8731		City Of Chicago Fire	$4.00
08/06/2016	TRAYLOR, ADAM	8728		City Of Chicago Fire	$4.00
08/08/2016	TOMASZEWSKI, CHERYL	8748		City Of Chicago Fire	$359.34
08/08/2016	TOMASZEWSKI, CHERYL	8748		City Of Chicago Fire	$0.44
08/08/2016	TOMASZEWSKI, CHERYL	8748		City Of Chicago Fire	$0.40
08/08/2016	TOMASZEWSKI, CHERYL	8748		City Of Chicago Fire	$359.34

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
08/08/2016	TOMASZEWSKI, CHERYL	8748		City Of Chicago Fire	$4.00
08/08/2016	TOMASZEWSKI, CHERYL	8748		City Of Chicago Fire	$0.40
08/08/2016	TOMASZEWSKI, CHERYL	8748		City Of Chicago Fire	$359.34
08/08/2016	TOMASZEWSKI, CHERYL	8748		City Of Chicago Fire	$4.00
08/08/2016	TOMASZEWSKI, CHERYL	8748		City Of Chicago Fire	$0.40
08/08/2016	TOMASZEWSKI, CHERYL	8748		City Of Chicago Fire	$349.71
08/08/2016	TOMASZEWSKI, CHERYL	8748		City Of Chicago Fire	$4.00
08/08/2016	TOMASZEWSKI, CHERYL	8748		City Of Chicago Fire	$0.39
08/08/2016	TOMASZEWSKI, CHERYL	8748		City Of Chicago Fire	$359.34
08/08/2016	TOMASZEWSKI, CHERYL	8748		City Of Chicago Fire	$4.00
08/08/2016	TOMASZEWSKI, CHERYL	8748		City Of Chicago Fire	$0.40
08/08/2016	TOMASZEWSKI, CHERYL	8748		City Of Chicago Fire	$4.00
08/08/2016	TOMASZEWSKI, CHERYL	8748		City Of Chicago Fire	$4.00
08/08/2016	TOMASZEWSKI, CHERYL	8748		City Of Chicago Fire	$367.66
08/08/2016	TOMASZEWSKI, CHERYL	8748		City Of Chicago Fire	$4.00
08/08/2016	TOMASZEWSKI, CHERYL	8748		City Of Chicago Fire	$0.40
08/08/2016	TOMASZEWSKI, CHERYL	8748		City Of Chicago Fire	$321.22
08/08/2016	TOMASZEWSKI, CHERYL	8748		City Of Chicago Fire	$4.00
08/08/2016	TOMASZEWSKI, CHERYL	8748		City Of Chicago Fire	$0.35
08/08/2016	TOMASZEWSKI, CHERYL	8748		City Of Chicago Fire	$367.66
08/08/2016	TOMASZEWSKI, CHERYL	8748		City Of Chicago Fire	$4.00
08/08/2016	TOMASZEWSKI, CHERYL	8748		City Of Chicago Fire	$0.40
08/08/2016	TOMASZEWSKI, CHERYL	8748		City Of Chicago Fire	$400.31
08/08/2016	TOMASZEWSKI, CHERYL	8748		City Of Chicago Fire	$4.00
08/08/2016	TOMASZEWSKI, CHERYL	8748		City Of Chicago Fire	$0.44
08/08/2016	TOMASZEWSKI, CHERYL	8748		City Of Chicago Fire	$391.99
06/19/2016	TOKARZ, DALE	8750		City Of Chicago Fire	$4.00
06/19/2016	TOKARZ, DALE	8750		City Of Chicago Fire	$886.61
08/28/2016	THRUN, JEFFREY	8749		City Of Chicago Fire	$4.00
08/28/2016	THRUN, JEFFREY	8749		City Of Chicago Fire	$581.21
08/28/2016	THRUN, JEFFREY	8749		City Of Chicago Fire	$5.20
01/19/2016	THORNTON, CHARLES	8801		City Of Chicago Fire	$359.34
01/19/2016	THORNTON, CHARLES	8801		City Of Chicago Fire	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/19/2016	THORNTON, CHARLES	8801		City Of Chicago Fire	$0.40
01/19/2016	THORNTON, CHARLES	8801		City Of Chicago Fire	$359.34
01/19/2016	THORNTON, CHARLES	8801		City Of Chicago Fire	$4.00
01/19/2016	THORNTON, CHARLES	8801		City Of Chicago Fire	$0.40
01/19/2016	THORNTON, CHARLES	8801		City Of Chicago Fire	$43.26
01/19/2016	THORNTON, CHARLES	8801		City Of Chicago Fire	$4.00
01/19/2016	THORNTON, CHARLES	8801		City Of Chicago Fire	$4.00
01/19/2016	THORNTON, CHARLES	8801		City Of Chicago Fire	$119.46
01/19/2016	THORNTON, CHARLES	8801		City Of Chicago Fire	$4.00
03/23/2016	THOMASON, KERRY	8731		City Of Chicago Fire	$3.90
03/23/2016	THOMASON, KERRY	8731		City Of Chicago Fire	$4.00
05/23/2016	THEEKE, JANIECE	8745		City Of Chicago Fire	$305.50
05/23/2016	THEEKE, JANIECE	8745		City Of Chicago Fire	$4.00
05/23/2016	THEEKE, JANIECE	8745		City Of Chicago Fire	$0.34
05/23/2016	THEEKE, JANIECE	8745		City Of Chicago Fire	$270.92
05/23/2016	THEEKE, JANIECE	8745		City Of Chicago Fire	$4.00
05/23/2016	THEEKE, JANIECE	8745		City Of Chicago Fire	$0.30
05/23/2016	THEEKE, JANIECE	8745		City Of Chicago Fire	$259.06
05/23/2016	THEEKE, JANIECE	8745		City Of Chicago Fire	$4.00
05/23/2016	THEEKE, JANIECE	8745		City Of Chicago Fire	$0.29
05/23/2016	THEEKE, JANIECE	8745		City Of Chicago Fire	$302.04
05/23/2016	THEEKE, JANIECE	8745		City Of Chicago Fire	$4.00
05/23/2016	THEEKE, JANIECE	8745		City Of Chicago Fire	$0.33
05/23/2016	THEEKE, JANIECE	8745		City Of Chicago Fire	$259.06
05/23/2016	THEEKE, JANIECE	8745		City Of Chicago Fire	$4.00
05/23/2016	THEEKE, JANIECE	8745		City Of Chicago Fire	$0.29
05/23/2016	THEEKE, JANIECE	8745		City Of Chicago Fire	$222.55
05/23/2016	THEEKE, JANIECE	8745		City Of Chicago Fire	$4.00
05/23/2016	THEEKE, JANIECE	8745		City Of Chicago Fire	$0.25
05/23/2016	THEEKE, JANIECE	8745		City Of Chicago Fire	$259.06
05/23/2016	THEEKE, JANIECE	8745		City Of Chicago Fire	$4.00
05/23/2016	THEEKE, JANIECE	8745		City Of Chicago Fire	$0.29
05/23/2016	THEEKE, JANIECE	8745		City Of Chicago Fire	$179.97

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/23/2016	THEEKE, JANIECE	8745		City Of Chicago Fire	$4.00
05/23/2016	THEEKE, JANIECE	8745		City Of Chicago Fire	$106.31
05/23/2016	THEEKE, JANIECE	8745		City Of Chicago Fire	$4.00
05/23/2016	THEEKE, JANIECE	8745		City Of Chicago Fire	$2.01
05/23/2016	THEEKE, JANIECE	8745		City Of Chicago Fire	$595.00
05/23/2016	THEEKE, JANIECE	8745		City Of Chicago Fire	$4.00
05/23/2016	THEEKE, JANIECE	8745		City Of Chicago Fire	$17.85
05/23/2016	THEEKE, JANIECE	8745		City Of Chicago Fire	$12.71
05/23/2016	THEEKE, JANIECE	8745		City Of Chicago Fire	$4.00
05/23/2016	THEEKE, JANIECE	8745		City Of Chicago Fire	$0.20
05/23/2016	THEEKE, JANIECE	8745		City Of Chicago Fire	$274.78
05/23/2016	THEEKE, JANIECE	8745		City Of Chicago Fire	$4.00
05/23/2016	THEEKE, JANIECE	8745		City Of Chicago Fire	$0.30
05/23/2016	THEEKE, JANIECE	8745		City Of Chicago Fire	$4.00
05/28/2012	TAYLOR, AARON	8801		City Of Chicago Fire	$4.00
11/30/1994	Sutton, David	M	00615	City Of Chicago Fire	$905.85
11/30/1994	Sutton, David	M	00615	City Of Chicago Fire	$4.00
11/30/1994	Sutton, David	M	00615	City Of Chicago Fire	$6.42
11/30/1994	Sutton, David	M	00615	City Of Chicago Fire	$112.17
11/30/1994	Sutton, David	M	00615	City Of Chicago Fire	$4.00
11/30/1994	Sutton, David	M	00615	City Of Chicago Fire	$20.45
11/30/1994	Sutton, David	M	00615	City Of Chicago Fire	$103.23
11/30/1994	Sutton, David	M	00615	City Of Chicago Fire	$4.00
11/30/1994	Sutton, David	M	00615	City Of Chicago Fire	$2.31
11/30/1994	Sutton, David	M	00615	City Of Chicago Fire	$4.00
11/30/1994	Sutton, David	M	00615	City Of Chicago Fire	$0.79
04/10/1990	Strickler, Bernard	F	00320	City Of Chicago Fire	$221.93
04/10/1990	Strickler, Bernard	F	00320	City Of Chicago Fire	$100.57
04/10/1990	Strickler, Bernard	F	00320	City Of Chicago Fire	$884.86
04/10/1990	Strickler, Bernard	F	00320	City Of Chicago Fire	$364.18
04/10/1990	Strickler, Bernard	F	00320	City Of Chicago Fire	$77.14
04/10/1990	Strickler, Bernard	F	00320	City Of Chicago Fire	$79.19
04/10/1990	Strickler, Bernard	F	00320	City Of Chicago Fire	$50.15

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	$277.51
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	$38.50
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	$4.00
10/25/2001	Sorrentino, Nicholas	F	00367	City Of Chicago Fire	$201.13
10/25/2001	Sorrentino, Nicholas	F	00367	City Of Chicago Fire	$112.21
10/25/2001	Sorrentino, Nicholas	F	00367	City Of Chicago Fire	$177.20
10/25/2001	Sorrentino, Nicholas	F	00367	City Of Chicago Fire	$4.00
10/25/2001	Sorrentino, Nicholas	F	00367	City Of Chicago Fire	$5.32
10/25/2001	Sorrentino, Nicholas	F	00367	City Of Chicago Fire	$136.99
10/25/2001	Sorrentino, Nicholas	F	00367	City Of Chicago Fire	$138.31
10/25/2001	Sorrentino, Nicholas	F	00367	City Of Chicago Fire	$272.64
10/25/2001	Sorrentino, Nicholas	F	00367	City Of Chicago Fire	$4.00
10/25/2001	Sorrentino, Nicholas	F	00367	City Of Chicago Fire	$8.18
10/25/2001	Sorrentino, Nicholas	F	00367	City Of Chicago Fire	$171.62
10/25/2001	Sorrentino, Nicholas	F	00367	City Of Chicago Fire	$534.30
10/25/2001	Sorrentino, Nicholas	F	00367	City Of Chicago Fire	$55.58
10/25/2001	Sorrentino, Nicholas	F	00367	City Of Chicago Fire	$4.00
10/25/2001	Sorrentino, Nicholas	F	00367	City Of Chicago Fire	$2.36
10/25/2001	Sorrentino, Nicholas	F	00367	City Of Chicago Fire	$4.38
10/25/2001	Sorrentino, Nicholas	F	00367	City Of Chicago Fire	$129.06
10/25/2001	Sorrentino, Nicholas	F	00367	City Of Chicago Fire	$20.10
10/25/2001	Sorrentino, Nicholas	F	00367	City Of Chicago Fire	$533.84
10/25/2001	Sorrentino, Nicholas	F	00367	City Of Chicago Fire	$3.43
10/25/2001	Sorrentino, Nicholas	F	00367	City Of Chicago Fire	$255.02
10/25/2001	Sorrentino, Nicholas	F	00367	City Of Chicago Fire	$7.12
10/25/2001	Sorrentino, Nicholas	F	00367	City Of Chicago Fire	$171.47
10/25/2001	Sorrentino, Nicholas	F	00367	City Of Chicago Fire	$618.72
10/25/2001	Sorrentino, Nicholas	F	00367	City Of Chicago Fire	$129.06
10/25/2001	Sorrentino, Nicholas	F	00367	City Of Chicago Fire	$4.38
10/25/2001	Sorrentino, Nicholas	F	00367	City Of Chicago Fire	$52.65
10/25/2001	Sorrentino, Nicholas	F	00367	City Of Chicago Fire	$52.65
10/04/2001	Sopko, Andrew	E	00357	City Of Chicago Fire	$4.00
10/04/2001	Sopko, Andrew	E	00357	City Of Chicago Fire	$289.46

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
10/02/2016	SUTHERLIN-THAMES, ANDREA	8801		City Of Chicago Fire	$4.00
10/02/2016	SUTHERLIN-THAMES, ANDREA	8801		City Of Chicago Fire	$281.57
10/02/2016	SUTHERLIN-THAMES, ANDREA	8801		City Of Chicago Fire	$4.00
10/02/2016	SUTHERLIN-THAMES, ANDREA	8801		City Of Chicago Fire	$309.20
10/02/2016	SUTHERLIN-THAMES, ANDREA	8801		City Of Chicago Fire	$4.00
05/08/2014	SULLIVAN, JAMES	8801		City Of Chicago Fire	$980.00
05/08/2014	SULLIVAN, JAMES	8801		City Of Chicago Fire	$4.00
05/08/2014	SULLIVAN, JAMES	8801		City Of Chicago Fire	$155.72
09/02/2016	STEFFAN, JACOB	8750		City Of Chicago Fire	$161.47
09/02/2016	STEFFAN, JACOB	8750		City Of Chicago Fire	$4.00
09/02/2016	STEFFAN, JACOB	8750		City Of Chicago Fire	$8.28
09/02/2016	STEFFAN, JACOB	8750		City Of Chicago Fire	$340.74
09/02/2016	STEFFAN, JACOB	8750		City Of Chicago Fire	$4.00
09/02/2016	STEFFAN, JACOB	8750		City Of Chicago Fire	$4.85
09/17/2016	STAZZONE, JOSEPH	8801		City Of Chicago Fire	$4.00
03/17/2015	SOTO, MANUEL	8811		City Of Chicago Fire	$6.07
03/17/2015	SOTO, MANUEL	8811		City Of Chicago Fire	$4.00
08/12/2016	SORGANI, JOHN	8731		City Of Chicago Fire	$1.36
08/12/2016	SORGANI, JOHN	8731		City Of Chicago Fire	$4.00
08/12/2016	SORGANI, JOHN	8731		City Of Chicago Fire	$19.95
08/12/2016	SORGANI, JOHN	8731		City Of Chicago Fire	$72.01
08/12/2016	SORGANI, JOHN	8731		City Of Chicago Fire	$4.00
08/25/2016	SMITH, RAYMOND	LT		City Of Chicago Fire	$281.57
08/25/2016	SMITH, RAYMOND	LT		City Of Chicago Fire	$0.66
08/25/2016	SMITH, RAYMOND	LT		City Of Chicago Fire	$4.00
08/25/2016	SMITH, RAYMOND	LT		City Of Chicago Fire	$329.06
08/25/2016	SMITH, RAYMOND	LT		City Of Chicago Fire	$4.00
08/25/2016	SMITH, RAYMOND	LT		City Of Chicago Fire	$2.49
08/25/2016	SMITH, RAYMOND	LT		City Of Chicago Fire	$289.19
08/25/2016	SMITH, RAYMOND	LT		City Of Chicago Fire	$4.00
08/25/2016	SMITH, RAYMOND	LT		City Of Chicago Fire	$2.01
08/25/2016	SMITH, RAYMOND	LT		City Of Chicago Fire	$245.37
08/25/2016	SMITH, RAYMOND	LT		City Of Chicago Fire	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
08/25/2016	SMITH, RAYMOND	LT		City Of Chicago Fire	$1.53
08/25/2016	SMITH, RAYMOND	LT		City Of Chicago Fire	$245.37
08/25/2016	SMITH, RAYMOND	LT		City Of Chicago Fire	$4.00
08/25/2016	SMITH, RAYMOND	LT		City Of Chicago Fire	$1.53
08/25/2016	SMITH, RAYMOND	LT		City Of Chicago Fire	$245.37
08/25/2016	SMITH, RAYMOND	LT		City Of Chicago Fire	$4.00
08/25/2016	SMITH, RAYMOND	LT		City Of Chicago Fire	$1.53
08/25/2016	SMITH, RAYMOND	LT		City Of Chicago Fire	$274.26
08/25/2016	SMITH, RAYMOND	LT		City Of Chicago Fire	$4.00
05/09/2016	SMITH, DERRICK	8801		City Of Chicago Fire	$4.00
03/21/2016	SKELLY, KORTNEY	8750		City Of Chicago Fire	$105.83
03/21/2016	SKELLY, KORTNEY	8750		City Of Chicago Fire	$3.24
03/21/2016	SKELLY, KORTNEY	8750		City Of Chicago Fire	$4.00
10/03/2015	SHORTER, JOHN	8801		City Of Chicago Fire	$4.00
10/03/2015	SHORTER, JOHN	8801		City Of Chicago Fire	$4.83
10/03/2015	SHORTER, JOHN	8801		City Of Chicago Fire	$161.15
02/09/2016	SHEPPARD, DAVID	8731		City Of Chicago Fire	$4.00
02/09/2016	SHEPPARD, DAVID	8731		City Of Chicago Fire	$0.10
02/09/2016	SHEPPARD, DAVID	8731		City Of Chicago Fire	$90.95
04/22/2016	SHAW, AARON	8802		City Of Chicago Fire	$4.00
04/22/2016	SHAW, AARON	8802		City Of Chicago Fire	$0.60
04/22/2016	SHAW, AARON	8802		City Of Chicago Fire	$4.00
04/22/2016	SHAW, AARON	8802		City Of Chicago Fire	$0.60
04/22/2016	SHAW, AARON	8802		City Of Chicago Fire	$4.00
04/22/2016	SHAW, AARON	8802		City Of Chicago Fire	$0.48
04/22/2016	SHAW, AARON	8802		City Of Chicago Fire	$4.00
04/22/2016	SHAW, AARON	8802		City Of Chicago Fire	$0.51
04/22/2016	SHAW, AARON	8802		City Of Chicago Fire	$0.60
04/22/2016	SHAW, AARON	8802		City Of Chicago Fire	$0.60
04/22/2016	SHAW, AARON	8802		City Of Chicago Fire	$4.00
04/22/2016	SHAW, AARON	8802		City Of Chicago Fire	$4.00
04/22/2016	SHAW, AARON	8802		City Of Chicago Fire	$0.60
04/22/2016	SHAW, AARON	8802		City Of Chicago Fire	$304.16

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/22/2016	SHAW, AARON	8802		City Of Chicago Fire	$304.16
04/22/2016	SHAW, AARON	8802		City Of Chicago Fire	$257.96
04/22/2016	SHAW, AARON	8802		City Of Chicago Fire	$304.16
04/22/2016	SHAW, AARON	8802		City Of Chicago Fire	$4.00
04/22/2016	SHAW, AARON	8802		City Of Chicago Fire	$250.92
04/22/2016	SHAW, AARON	8802		City Of Chicago Fire	$257.96
04/22/2016	SHAW, AARON	8802		City Of Chicago Fire	$302.25
04/22/2016	SHAW, AARON	8802		City Of Chicago Fire	$304.16
04/22/2016	SHAW, AARON	8802		City Of Chicago Fire	$4.00
04/22/2016	SHAW, AARON	8802		City Of Chicago Fire	$0.51
11/11/2014	SHANAHAN, ROBERTA	8749		City Of Chicago Fire	$40.96
11/11/2014	SHANAHAN, ROBERTA	8749		City Of Chicago Fire	$234.61
05/01/2014	SCHULTZ, SUSAN	8749		City Of Chicago Fire	$55.98
05/01/2014	SCHULTZ, SUSAN	8749		City Of Chicago Fire	$345.52
05/01/2014	SCHULTZ, SUSAN	8749		City Of Chicago Fire	$4.00
05/01/2014	SCHULTZ, SUSAN	8749		City Of Chicago Fire	$448.74
06/11/2016	SCHULTZ, CHARLES	8750		City Of Chicago Fire	$4.00
06/11/2016	SCHULTZ, CHARLES	8750		City Of Chicago Fire	$0.40
06/11/2016	SCHULTZ, CHARLES	8750		City Of Chicago Fire	$72.01
06/11/2016	SCHULTZ, CHARLES	8750		City Of Chicago Fire	$4.00
06/11/2016	SCHULTZ, CHARLES	8750		City Of Chicago Fire	$1.36
06/11/2016	SCHULTZ, CHARLES	8750		City Of Chicago Fire	$266.46
06/11/2016	SCHULTZ, CHARLES	8750		City Of Chicago Fire	$4.00
06/11/2016	SCHULTZ, CHARLES	8750		City Of Chicago Fire	$0.30
06/11/2016	SCHULTZ, CHARLES	8750		City Of Chicago Fire	$4.00
06/11/2016	SCHULTZ, CHARLES	8750		City Of Chicago Fire	$359.34
08/23/2016	SCANNELL, DANIEL	8802		City Of Chicago Fire	$4.00
08/23/2016	SCANNELL, DANIEL	8802		City Of Chicago Fire	$9.33
08/23/2016	SCANNELL, DANIEL	8802		City Of Chicago Fire	$4.00
08/23/2016	SCANNELL, DANIEL	8802		City Of Chicago Fire	$48.78
08/08/2015	SAWYER, SHAWN	8801		City Of Chicago Fire	$304.04
08/08/2015	SAWYER, SHAWN	8801		City Of Chicago Fire	$5.74
08/08/2015	SAWYER, SHAWN	8801		City Of Chicago Fire	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
09/11/2016	SALVADOR, RICHARD	9161		City Of Chicago Fire	$4.00
09/11/2016	SALVADOR, RICHARD	9161		City Of Chicago Fire	$29.03
09/11/2016	SALVADOR, RICHARD	9161		City Of Chicago Fire	$12.42
09/11/2016	SALVADOR, RICHARD	9161		City Of Chicago Fire	$4.00
09/11/2016	SALVADOR, RICHARD	9161		City Of Chicago Fire	$657.40
03/11/2007	Rose, Don	F	00531	City Of Chicago Fire	$151.99
12/06/2003	Rogus, Andrew	F	00432	City Of Chicago Fire	$568.08
12/06/2003	Rogus, Andrew	F	00432	City Of Chicago Fire	$568.08
12/06/2003	Rogus, Andrew	F	00432	City Of Chicago Fire	$568.08
12/06/2003	Rogus, Andrew	F	00432	City Of Chicago Fire	$568.08
12/06/2003	Rogus, Andrew	F	00432	City Of Chicago Fire	$568.08
12/06/2003	Rogus, Andrew	F	00432	City Of Chicago Fire	$568.08
12/06/2003	Rogus, Andrew	F	00432	City Of Chicago Fire	$568.08
12/06/2003	Rogus, Andrew	F	00432	City Of Chicago Fire	$568.08
12/06/2003	Rogus, Andrew	F	00432	City Of Chicago Fire	$568.08
12/06/2003	Rogus, Andrew	F	00432	City Of Chicago Fire	$416.08
12/06/2003	Rogus, Andrew	F	00432	City Of Chicago Fire	$568.08
12/06/2003	Rogus, Andrew	F	00432	City Of Chicago Fire	$568.08
12/06/2003	Rogus, Andrew	F	00432	City Of Chicago Fire	$568.08
12/06/2003	Rogus, Andrew	F	00432	City Of Chicago Fire	$568.08
12/06/2003	Rogus, Andrew	F	00432	City Of Chicago Fire	$4.00
12/06/2003	Rogus, Andrew	F	00432	City Of Chicago Fire	$4.00
12/06/2003	Rogus, Andrew	F	00432	City Of Chicago Fire	$37.19
12/06/2003	Rogus, Andrew	F	00432	City Of Chicago Fire	$4.00
12/06/2003	Rogus, Andrew	F	00432	City Of Chicago Fire	$264.46
12/06/2003	Rogus, Andrew	F	00432	City Of Chicago Fire	$158.10
12/06/2003	Rogus, Andrew	F	00432	City Of Chicago Fire	$568.08
12/06/2003	Rogus, Andrew	F	00432	City Of Chicago Fire	$568.08
12/06/2003	Rogus, Andrew	F	00432	City Of Chicago Fire	$568.08
12/06/2003	Rogus, Andrew	F	00432	City Of Chicago Fire	$568.08
12/06/2003	Rogus, Andrew	F	00432	City Of Chicago Fire	$568.08
12/06/2003	Rogus, Andrew	F	00432	City Of Chicago Fire	$568.08

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
12/06/2003	Rogus, Andrew	F	00432	City Of Chicago Fire	$568.08
12/06/2003	Rogus, Andrew	F	00432	City Of Chicago Fire	$568.08
12/06/2003	Rogus, Andrew	F	00432	City Of Chicago Fire	$568.08
12/06/2003	Rogus, Andrew	F	00432	City Of Chicago Fire	$568.08
12/06/2003	Rogus, Andrew	F	00432	City Of Chicago Fire	$568.08
12/06/2003	Rogus, Andrew	F	00432	City Of Chicago Fire	$568.08
12/06/2003	Rogus, Andrew	F	00432	City Of Chicago Fire	$568.08
12/06/2003	Rogus, Andrew	F	00432	City Of Chicago Fire	$4.00
12/06/2003	Rogus, Andrew	F	00432	City Of Chicago Fire	$1.04
12/06/2003	Rogus, Andrew	F	00432	City Of Chicago Fire	$4.00
12/06/2003	Rogus, Andrew	F	00432	City Of Chicago Fire	$1.04
12/06/2003	Rogus, Andrew	F	00432	City Of Chicago Fire	$4.00
12/06/2003	Rogus, Andrew	F	00432	City Of Chicago Fire	$1.04
12/06/2003	Rogus, Andrew	F	00432	City Of Chicago Fire	$568.08
12/06/2003	Rogus, Andrew	F	00432	City Of Chicago Fire	$568.08
12/06/2003	Rogus, Andrew	F	00432	City Of Chicago Fire	$568.08
12/06/2003	Rogus, Andrew	F	00432	City Of Chicago Fire	$852.12
12/06/2003	Rogus, Andrew	F	00432	City Of Chicago Fire	$568.08
12/06/2003	Rogus, Andrew	F	00432	City Of Chicago Fire	$568.08
12/06/2003	Rogus, Andrew	F	00432	City Of Chicago Fire	$568.08
12/06/2003	Rogus, Andrew	F	00432	City Of Chicago Fire	$568.08
12/06/2003	Rogus, Andrew	F	00432	City Of Chicago Fire	$568.08
12/06/2003	Rogus, Andrew	F	00432	City Of Chicago Fire	$514.99
12/06/2003	Rogus, Andrew	F	00432	City Of Chicago Fire	$568.08
12/06/2003	Rogus, Andrew	F	00432	City Of Chicago Fire	$568.08
12/06/2003	Rogus, Andrew	F	00432	City Of Chicago Fire	$568.08
12/06/2003	Rogus, Andrew	F	00432	City Of Chicago Fire	$568.08
12/06/2003	Rogus, Andrew	F	00432	City Of Chicago Fire	$568.08
12/06/2003	Rogus, Andrew	F	00432	City Of Chicago Fire	$568.08
12/06/2003	Rogus, Andrew	F	00432	City Of Chicago Fire	$568.08
12/06/2003	Rogus, Andrew	F	00432	City Of Chicago Fire	$148.80
12/06/2003	Rogus, Andrew	F	00432	City Of Chicago Fire	$568.08
12/06/2003	Rogus, Andrew	F	00432	City Of Chicago Fire	$568.08

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
12/06/2003	Rogus, Andrew	F	00432	City Of Chicago Fire	$568.08
12/06/2003	Rogus, Andrew	F	00432	City Of Chicago Fire	$568.08
12/06/2003	Rogus, Andrew	F	00432	City Of Chicago Fire	$568.08
12/06/2003	Rogus, Andrew	F	00432	City Of Chicago Fire	$568.08
12/06/2003	Rogus, Andrew	F	00432	City Of Chicago Fire	$568.08
12/06/2003	Rogus, Andrew	F	00432	City Of Chicago Fire	$568.08
12/06/2003	Rogus, Andrew	F	00432	City Of Chicago Fire	$568.08
12/06/2003	Rogus, Andrew	F	00432	City Of Chicago Fire	$568.08
06/08/1994	Robinson, Joyce	M	00642	City Of Chicago Fire	$531.25
06/08/1994	Robinson, Joyce	M	00642	City Of Chicago Fire	$4.00
06/08/1994	Robinson, Joyce	M	00642	City Of Chicago Fire	$88.91
06/08/1994	Robinson, Joyce	M	00642	City Of Chicago Fire	$161.82
06/08/1994	Robinson, Joyce	M	00642	City Of Chicago Fire	$4.00
06/08/1994	Robinson, Joyce	M	00642	City Of Chicago Fire	$4.86
06/08/1994	Robinson, Joyce	M	00642	City Of Chicago Fire	$4.00
06/08/1994	Robinson, Joyce	M	00642	City Of Chicago Fire	$4.00
07/05/2016	RUIZ, MARIO	8801		City Of Chicago Fire	$379.00
07/05/2016	RUIZ, MARIO	8801		City Of Chicago Fire	$0.40
07/05/2016	RUIZ, MARIO	8801		City Of Chicago Fire	$4.00
07/05/2016	RUIZ, MARIO	8801		City Of Chicago Fire	$1.36
07/05/2016	RUIZ, MARIO	8801		City Of Chicago Fire	$71.82
07/05/2016	RUIZ, MARIO	8801		City Of Chicago Fire	$4.00
07/05/2016	RUIZ, MARIO	8801		City Of Chicago Fire	$359.34
07/05/2016	RUIZ, MARIO	8801		City Of Chicago Fire	$0.40
07/05/2016	RUIZ, MARIO	8801		City Of Chicago Fire	$4.00
07/05/2016	RUIZ, MARIO	8801		City Of Chicago Fire	$359.34
07/05/2016	RUIZ, MARIO	8801		City Of Chicago Fire	$0.40
07/05/2016	RUIZ, MARIO	8801		City Of Chicago Fire	$4.00
07/05/2016	RUIZ, MARIO	8801		City Of Chicago Fire	$359.34
08/03/2015	RUCH, DONNA	8750		City Of Chicago Fire	$232.20
08/03/2015	RUCH, DONNA	8750		City Of Chicago Fire	$597.61
08/03/2015	RUCH, DONNA	8750		City Of Chicago Fire	$0.25
08/03/2015	RUCH, DONNA	8750		City Of Chicago Fire	$0.40

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
08/03/2015	RUCH, DONNA	8750		City Of Chicago Fire	$278.64
08/03/2015	RUCH, DONNA	8750		City Of Chicago Fire	$85.09
08/03/2015	RUCH, DONNA	8750		City Of Chicago Fire	$4.00
08/03/2015	RUCH, DONNA	8750		City Of Chicago Fire	$4.00
08/03/2015	RUCH, DONNA	8750		City Of Chicago Fire	$0.30
08/03/2015	RUCH, DONNA	8750		City Of Chicago Fire	$359.34
08/03/2015	RUCH, DONNA	8750		City Of Chicago Fire	$4.00
08/03/2015	RUCH, DONNA	8750		City Of Chicago Fire	$0.40
08/03/2015	RUCH, DONNA	8750		City Of Chicago Fire	$4.00
08/03/2015	RUCH, DONNA	8750		City Of Chicago Fire	$370.80
08/03/2015	RUCH, DONNA	8750		City Of Chicago Fire	$4.00
08/03/2015	RUCH, DONNA	8750		City Of Chicago Fire	$0.40
08/03/2015	RUCH, DONNA	8750		City Of Chicago Fire	$359.34
08/03/2015	RUCH, DONNA	8750		City Of Chicago Fire	$4.00
08/03/2015	RUCH, DONNA	8750		City Of Chicago Fire	$0.40
08/03/2015	RUCH, DONNA	8750		City Of Chicago Fire	$4.00
08/03/2015	RUCH, DONNA	8750		City Of Chicago Fire	$359.34
08/03/2015	RUCH, DONNA	8750		City Of Chicago Fire	$0.40
08/03/2015	RUCH, DONNA	8750		City Of Chicago Fire	$4.00
08/03/2015	RUCH, DONNA	8750		City Of Chicago Fire	$355.18
08/03/2015	RUCH, DONNA	8750		City Of Chicago Fire	$5.35
08/03/2015	RUCH, DONNA	8750		City Of Chicago Fire	$4.00
08/03/2015	RUCH, DONNA	8750		City Of Chicago Fire	$4.00
09/03/2014	ROJO, ROBERT	8801		City Of Chicago Fire	$206.00
09/03/2014	ROJO, ROBERT	8801		City Of Chicago Fire	$2.08
09/03/2014	ROJO, ROBERT	8801		City Of Chicago Fire	$4.00
09/03/2014	ROJO, ROBERT	8801		City Of Chicago Fire	$293.63
09/03/2014	ROJO, ROBERT	8801		City Of Chicago Fire	$1.59
09/03/2014	ROJO, ROBERT	8801		City Of Chicago Fire	$4.00
09/03/2014	ROJO, ROBERT	8801		City Of Chicago Fire	$249.82
09/03/2014	ROJO, ROBERT	8801		City Of Chicago Fire	$2.73
09/03/2014	ROJO, ROBERT	8801		City Of Chicago Fire	$4.00
09/03/2014	ROJO, ROBERT	8801		City Of Chicago Fire	$349.88

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
09/03/2014	ROJO, ROBERT	8801		City Of Chicago Fire	$1.59
09/03/2014	ROJO, ROBERT	8801		City Of Chicago Fire	$4.00
09/03/2014	ROJO, ROBERT	8801		City Of Chicago Fire	$249.82
09/03/2014	ROJO, ROBERT	8801		City Of Chicago Fire	$2.08
09/03/2014	ROJO, ROBERT	8801		City Of Chicago Fire	$4.00
09/03/2014	ROJO, ROBERT	8801		City Of Chicago Fire	$293.63
09/03/2014	ROJO, ROBERT	8801		City Of Chicago Fire	$1.09
09/03/2014	ROJO, ROBERT	8801		City Of Chicago Fire	$4.00
09/03/2014	ROJO, ROBERT	8801		City Of Chicago Fire	$206.00
09/03/2014	ROJO, ROBERT	8801		City Of Chicago Fire	$1.09
09/03/2014	ROJO, ROBERT	8801		City Of Chicago Fire	$4.00
09/03/2014	ROJO, ROBERT	8801		City Of Chicago Fire	$206.00
09/03/2014	ROJO, ROBERT	8801		City Of Chicago Fire	$4.00
09/03/2014	ROJO, ROBERT	8801		City Of Chicago Fire	$1.09
09/03/2014	ROJO, ROBERT	8801		City Of Chicago Fire	$206.00
09/03/2014	ROJO, ROBERT	8801		City Of Chicago Fire	$4.00
09/03/2014	ROJO, ROBERT	8801		City Of Chicago Fire	$1.09
09/03/2014	ROJO, ROBERT	8801		City Of Chicago Fire	$206.00
09/03/2014	ROJO, ROBERT	8801		City Of Chicago Fire	$4.00
09/03/2014	ROJO, ROBERT	8801		City Of Chicago Fire	$1.09
09/03/2014	ROJO, ROBERT	8801		City Of Chicago Fire	$280.53
09/03/2014	ROJO, ROBERT	8801		City Of Chicago Fire	$4.00
09/03/2014	ROJO, ROBERT	8801		City Of Chicago Fire	$0.73
09/03/2014	ROJO, ROBERT	8801		City Of Chicago Fire	$4.00
07/29/2016	ROJO, ROBERT	8801		City Of Chicago Fire	$24.54
07/29/2016	ROJO, ROBERT	8801		City Of Chicago Fire	$169.36
07/29/2016	ROJO, ROBERT	8801		City Of Chicago Fire	$0.74
07/29/2016	ROJO, ROBERT	8801		City Of Chicago Fire	$4.00
07/29/2016	ROJO, ROBERT	8801		City Of Chicago Fire	$83.01
07/29/2016	ROJO, ROBERT	8801		City Of Chicago Fire	$4.34
07/29/2016	ROJO, ROBERT	8801		City Of Chicago Fire	$4.00
07/29/2016	ROJO, ROBERT	8801		City Of Chicago Fire	$485.08
07/29/2016	ROJO, ROBERT	8801		City Of Chicago Fire	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/29/2016	ROJO, ROBERT	8801		City Of Chicago Fire	$4.00
07/29/2016	ROJO, ROBERT	8801		City Of Chicago Fire	$3.20
07/29/2016	ROJO, ROBERT	8801		City Of Chicago Fire	$4.00
07/29/2016	ROJO, ROBERT	8801		City Of Chicago Fire	$135.93
07/29/2016	ROJO, ROBERT	8801		City Of Chicago Fire	$72.01
07/29/2016	ROJO, ROBERT	8801		City Of Chicago Fire	$1.36
07/29/2016	ROJO, ROBERT	8801		City Of Chicago Fire	$4.00
04/09/2016	ROCHE, MICHAEL	8817		City Of Chicago Fire	$39.74
04/09/2016	ROCHE, MICHAEL	8817		City Of Chicago Fire	$4.00
04/09/2016	ROCHE, MICHAEL	8817		City Of Chicago Fire	$0.75
07/03/2016	ROBINSON, LISA	8750		City Of Chicago Fire	$41.80
07/03/2016	ROBINSON, LISA	8750		City Of Chicago Fire	$4.00
07/03/2016	ROBINSON, LISA	8750		City Of Chicago Fire	$0.37
07/04/2016	RIVERA, ABEL	8801		City Of Chicago Fire	$4.00
07/04/2016	RIVERA, ABEL	8801		City Of Chicago Fire	$43.60
07/04/2016	RIVERA, ABEL	8801		City Of Chicago Fire	$0.22
07/04/2016	RIVERA, ABEL	8801		City Of Chicago Fire	$11.78
07/04/2016	RIVERA, ABEL	8801		City Of Chicago Fire	$7.16
07/04/2016	RIVERA, ABEL	8801		City Of Chicago Fire	$44.64
07/04/2016	RIVERA, ABEL	8801		City Of Chicago Fire	$379.00
07/04/2016	RIVERA, ABEL	8801		City Of Chicago Fire	$4.00
07/04/2016	RIVERA, ABEL	8801		City Of Chicago Fire	$4.00
06/24/2014	RISLEY, JOHN	8801		City Of Chicago Fire	$4.00
06/24/2014	RISLEY, JOHN	8801		City Of Chicago Fire	$45.49
06/24/2014	RISLEY, JOHN	8801		City Of Chicago Fire	$0.06
02/01/2016	REYES, RAUL	8731		City Of Chicago Fire	$33.09
12/25/2015	RANGEL, JESUS	8731		City Of Chicago Fire	$4.00
12/25/2015	RANGEL, JESUS	8731		City Of Chicago Fire	$0.48
12/25/2015	RANGEL, JESUS	8731		City Of Chicago Fire	$4.00
12/25/2015	RANGEL, JESUS	8731		City Of Chicago Fire	$4.00
01/10/2016	RAINES, CLAUDE	8801		City Of Chicago Fire	$4.00
01/10/2016	RAINES, CLAUDE	8801		City Of Chicago Fire	$0.72
01/10/2016	RAINES, CLAUDE	8801		City Of Chicago Fire	$224.52

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/10/2016	RAINES, CLAUDE	8801		City Of Chicago Fire	$4.00
01/10/2016	RAINES, CLAUDE	8801		City Of Chicago Fire	$0.24
01/10/2016	RAINES, CLAUDE	8801		City Of Chicago Fire	$673.56
01/10/2016	RAINES, CLAUDE	8801		City Of Chicago Fire	$4.00
01/10/2016	RAINES, CLAUDE	8801		City Of Chicago Fire	$0.72
01/10/2016	RAINES, CLAUDE	8801		City Of Chicago Fire	$224.52
01/10/2016	RAINES, CLAUDE	8801		City Of Chicago Fire	$673.56
01/10/2016	RAINES, CLAUDE	8801		City Of Chicago Fire	$4.00
01/10/2016	RAINES, CLAUDE	8801		City Of Chicago Fire	$673.56
01/10/2016	RAINES, CLAUDE	8801		City Of Chicago Fire	$4.00
01/10/2016	RAINES, CLAUDE	8801		City Of Chicago Fire	$0.72
01/10/2016	RAINES, CLAUDE	8801		City Of Chicago Fire	$673.56
01/10/2016	RAINES, CLAUDE	8801		City Of Chicago Fire	$0.95
01/10/2016	RAINES, CLAUDE	8801		City Of Chicago Fire	$50.38
01/10/2016	RAINES, CLAUDE	8801		City Of Chicago Fire	$673.56
01/10/2016	RAINES, CLAUDE	8801		City Of Chicago Fire	$4.00
10/03/2016	QUINONES, LUIS	8728		City Of Chicago Fire	$9.64
10/03/2016	QUINONES, LUIS	8728		City Of Chicago Fire	$4.00
09/19/2007	Peck, David	F	00615	City Of Chicago Fire	$4.00
07/28/2016	PRUITTE, KIZZY	8802		City Of Chicago Fire	$0.51
07/28/2016	PRUITTE, KIZZY	8802		City Of Chicago Fire	$4.00
07/28/2016	PRUITTE, KIZZY	8802		City Of Chicago Fire	$0.51
07/28/2016	PRUITTE, KIZZY	8802		City Of Chicago Fire	$72.01
07/28/2016	PRUITTE, KIZZY	8802		City Of Chicago Fire	$4.00
07/28/2016	PRUITTE, KIZZY	8802		City Of Chicago Fire	$1.36
07/28/2016	PRUITTE, KIZZY	8802		City Of Chicago Fire	$0.50
07/28/2016	PRUITTE, KIZZY	8802		City Of Chicago Fire	$264.56
07/28/2016	PRUITTE, KIZZY	8802		City Of Chicago Fire	$4.00
07/28/2016	PRUITTE, KIZZY	8802		City Of Chicago Fire	$0.52
07/28/2016	PRUITTE, KIZZY	8802		City Of Chicago Fire	$6.26
07/28/2016	PRUITTE, KIZZY	8802		City Of Chicago Fire	$257.96
07/28/2016	PRUITTE, KIZZY	8802		City Of Chicago Fire	$4.00
07/28/2016	PRUITTE, KIZZY	8802		City Of Chicago Fire	$0.51

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/28/2016	PRUITTE, KIZZY	8802		City Of Chicago Fire	$253.27
07/28/2016	PRUITTE, KIZZY	8802		City Of Chicago Fire	$4.00
07/28/2016	PRUITTE, KIZZY	8802		City Of Chicago Fire	$257.96
07/28/2016	PRUITTE, KIZZY	8802		City Of Chicago Fire	$4.00
07/28/2016	PRUITTE, KIZZY	8802		City Of Chicago Fire	$0.51
07/28/2016	PRUITTE, KIZZY	8802		City Of Chicago Fire	$72.01
07/28/2016	PRUITTE, KIZZY	8802		City Of Chicago Fire	$4.00
07/28/2016	PRUITTE, KIZZY	8802		City Of Chicago Fire	$1.36
07/28/2016	PRUITTE, KIZZY	8802		City Of Chicago Fire	$331.93
07/28/2016	PRUITTE, KIZZY	8802		City Of Chicago Fire	$4.00
07/28/2016	PRUITTE, KIZZY	8802		City Of Chicago Fire	$622.44
07/28/2016	PRUITTE, KIZZY	8802		City Of Chicago Fire	$4.00
07/28/2016	PRUITTE, KIZZY	8802		City Of Chicago Fire	$11.76
07/28/2016	PRUITTE, KIZZY	8802		City Of Chicago Fire	$213.67
07/28/2016	PRUITTE, KIZZY	8802		City Of Chicago Fire	$4.00
07/28/2016	PRUITTE, KIZZY	8802		City Of Chicago Fire	$0.42
07/28/2016	PRUITTE, KIZZY	8802		City Of Chicago Fire	$251.36
07/28/2016	PRUITTE, KIZZY	8802		City Of Chicago Fire	$4.00
07/28/2016	PRUITTE, KIZZY	8802		City Of Chicago Fire	$0.50
07/28/2016	PRUITTE, KIZZY	8802		City Of Chicago Fire	$257.96
07/28/2016	PRUITTE, KIZZY	8802		City Of Chicago Fire	$4.00
07/28/2016	PRUITTE, KIZZY	8802		City Of Chicago Fire	$109.12
07/28/2016	PRUITTE, KIZZY	8802		City Of Chicago Fire	$257.96
05/05/2012	POWER, JOHN	8735		City Of Chicago Fire	$4.00
02/14/2016	POLEWSKI, STEPHEN	8731		City Of Chicago Fire	$332.17
02/14/2016	POLEWSKI, STEPHEN	8731		City Of Chicago Fire	$4.00
02/14/2016	POLEWSKI, STEPHEN	8731		City Of Chicago Fire	$0.18
02/14/2016	POLEWSKI, STEPHEN	8731		City Of Chicago Fire	$332.17
02/14/2016	POLEWSKI, STEPHEN	8731		City Of Chicago Fire	$4.00
02/14/2016	POLEWSKI, STEPHEN	8731		City Of Chicago Fire	$0.18
02/14/2016	POLEWSKI, STEPHEN	8731		City Of Chicago Fire	$332.17
02/14/2016	POLEWSKI, STEPHEN	8731		City Of Chicago Fire	$4.00
02/14/2016	POLEWSKI, STEPHEN	8731		City Of Chicago Fire	$0.18

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/14/2016	POLEWSKI, STEPHEN	8731		City Of Chicago Fire	$332.17
02/14/2016	POLEWSKI, STEPHEN	8731		City Of Chicago Fire	$4.00
02/14/2016	POLEWSKI, STEPHEN	8731		City Of Chicago Fire	$0.18
02/14/2016	POLEWSKI, STEPHEN	8731		City Of Chicago Fire	$332.17
02/14/2016	POLEWSKI, STEPHEN	8731		City Of Chicago Fire	$4.00
02/14/2016	POLEWSKI, STEPHEN	8731		City Of Chicago Fire	$0.18
02/14/2016	POLEWSKI, STEPHEN	8731		City Of Chicago Fire	$261.39
02/14/2016	POLEWSKI, STEPHEN	8731		City Of Chicago Fire	$261.39
02/14/2016	POLEWSKI, STEPHEN	8731		City Of Chicago Fire	$4.00
02/14/2016	POLEWSKI, STEPHEN	8731		City Of Chicago Fire	$0.14
02/14/2016	POLEWSKI, STEPHEN	8731		City Of Chicago Fire	$332.17
02/14/2016	POLEWSKI, STEPHEN	8731		City Of Chicago Fire	$4.00
02/14/2016	POLEWSKI, STEPHEN	8731		City Of Chicago Fire	$0.18
02/14/2016	POLEWSKI, STEPHEN	8731		City Of Chicago Fire	$299.99
02/14/2016	POLEWSKI, STEPHEN	8731		City Of Chicago Fire	$4.00
02/14/2016	POLEWSKI, STEPHEN	8731		City Of Chicago Fire	$0.16
02/14/2016	POLEWSKI, STEPHEN	8731		City Of Chicago Fire	$171.34
02/14/2016	POLEWSKI, STEPHEN	8731		City Of Chicago Fire	$4.00
02/14/2016	POLEWSKI, STEPHEN	8731		City Of Chicago Fire	$0.09
02/14/2016	POLEWSKI, STEPHEN	8731		City Of Chicago Fire	$253.68
02/14/2016	POLEWSKI, STEPHEN	8731		City Of Chicago Fire	$4.00
02/14/2016	POLEWSKI, STEPHEN	8731		City Of Chicago Fire	$0.13
02/14/2016	POLEWSKI, STEPHEN	8731		City Of Chicago Fire	$253.68
02/14/2016	POLEWSKI, STEPHEN	8731		City Of Chicago Fire	$4.00
02/14/2016	POLEWSKI, STEPHEN	8731		City Of Chicago Fire	$0.13
02/14/2016	POLEWSKI, STEPHEN	8731		City Of Chicago Fire	$344.91
02/14/2016	POLEWSKI, STEPHEN	8731		City Of Chicago Fire	$4.00
02/14/2016	POLEWSKI, STEPHEN	8731		City Of Chicago Fire	$0.18
02/14/2016	POLEWSKI, STEPHEN	8731		City Of Chicago Fire	$257.84
02/14/2016	POLEWSKI, STEPHEN	8731		City Of Chicago Fire	$4.00
02/14/2016	POLEWSKI, STEPHEN	8731		City Of Chicago Fire	$0.14
02/14/2016	POLEWSKI, STEPHEN	8731		City Of Chicago Fire	$253.68
02/14/2016	POLEWSKI, STEPHEN	8731		City Of Chicago Fire	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/14/2016	POLEWSKI, STEPHEN	8731		City Of Chicago Fire	$0.13
02/14/2016	POLEWSKI, STEPHEN	8731		City Of Chicago Fire	$244.02
02/14/2016	POLEWSKI, STEPHEN	8731		City Of Chicago Fire	$4.00
02/14/2016	POLEWSKI, STEPHEN	8731		City Of Chicago Fire	$0.13
02/14/2016	POLEWSKI, STEPHEN	8731		City Of Chicago Fire	$215.42
02/14/2016	POLEWSKI, STEPHEN	8731		City Of Chicago Fire	$4.00
02/14/2016	POLEWSKI, STEPHEN	8731		City Of Chicago Fire	$0.12
02/14/2016	POLEWSKI, STEPHEN	8731		City Of Chicago Fire	$300.26
02/14/2016	POLEWSKI, STEPHEN	8731		City Of Chicago Fire	$4.00
02/14/2016	POLEWSKI, STEPHEN	8731		City Of Chicago Fire	$0.16
02/14/2016	POLEWSKI, STEPHEN	8731		City Of Chicago Fire	$330.52
02/14/2016	POLEWSKI, STEPHEN	8731		City Of Chicago Fire	$4.00
02/14/2016	POLEWSKI, STEPHEN	8731		City Of Chicago Fire	$0.18
02/14/2016	POLEWSKI, STEPHEN	8731		City Of Chicago Fire	$127.26
02/14/2016	POLEWSKI, STEPHEN	8731		City Of Chicago Fire	$4.00
02/14/2016	POLEWSKI, STEPHEN	8731		City Of Chicago Fire	$0.06
02/14/2016	POLEWSKI, STEPHEN	8731		City Of Chicago Fire	$127.26
02/14/2016	POLEWSKI, STEPHEN	8731		City Of Chicago Fire	$4.00
02/14/2016	POLEWSKI, STEPHEN	8731		City Of Chicago Fire	$0.06
02/14/2016	POLEWSKI, STEPHEN	8731		City Of Chicago Fire	$4.00
02/14/2016	POLEWSKI, STEPHEN	8731		City Of Chicago Fire	$0.14
02/14/2016	POLEWSKI, STEPHEN	8731		City Of Chicago Fire	$87.89
02/14/2016	POLEWSKI, STEPHEN	8731		City Of Chicago Fire	$4.00
02/14/2016	POLEWSKI, STEPHEN	8731		City Of Chicago Fire	$1.66
02/14/2016	POLEWSKI, STEPHEN	8731		City Of Chicago Fire	$154.37
02/14/2016	POLEWSKI, STEPHEN	8731		City Of Chicago Fire	$4.00
02/14/2016	POLEWSKI, STEPHEN	8731		City Of Chicago Fire	$2.92
02/14/2016	POLEWSKI, STEPHEN	8731		City Of Chicago Fire	$4.00
02/14/2016	POLEWSKI, STEPHEN	8731		City Of Chicago Fire	$19.95
02/14/2016	POLEWSKI, STEPHEN	8731		City Of Chicago Fire	$159.90
02/14/2016	POLEWSKI, STEPHEN	8731		City Of Chicago Fire	$4.00
02/14/2016	POLEWSKI, STEPHEN	8731		City Of Chicago Fire	$3.02
02/14/2016	POLEWSKI, STEPHEN	8731		City Of Chicago Fire	$159.57

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/14/2016	POLEWSKI, STEPHEN	8731		City Of Chicago Fire	$4.00
02/14/2016	POLEWSKI, STEPHEN	8731		City Of Chicago Fire	$3.01
02/14/2016	POLEWSKI, STEPHEN	8731		City Of Chicago Fire	$72.01
02/14/2016	POLEWSKI, STEPHEN	8731		City Of Chicago Fire	$4.00
02/14/2016	POLEWSKI, STEPHEN	8731		City Of Chicago Fire	$1.36
02/14/2016	POLEWSKI, STEPHEN	8731		City Of Chicago Fire	$332.17
02/14/2016	POLEWSKI, STEPHEN	8731		City Of Chicago Fire	$4.00
02/14/2016	POLEWSKI, STEPHEN	8731		City Of Chicago Fire	$0.18
02/14/2016	POLEWSKI, STEPHEN	8731		City Of Chicago Fire	$332.17
02/14/2016	POLEWSKI, STEPHEN	8731		City Of Chicago Fire	$4.00
02/14/2016	POLEWSKI, STEPHEN	8731		City Of Chicago Fire	$0.18
07/31/2016	PHILLIPS, LEROY	8745		City Of Chicago Fire	$16.02
07/31/2016	PHILLIPS, LEROY	8745		City Of Chicago Fire	$4.00
01/19/2015	PETRAT, KARL	8801		City Of Chicago Fire	$4.00
01/19/2015	PETRAT, KARL	8801		City Of Chicago Fire	$757.05
01/19/2015	PETRAT, KARL	8801		City Of Chicago Fire	$14.29
08/14/2016	PECORARO, JOSEPH	8749		City Of Chicago Fire	$4.00
08/14/2016	PECORARO, JOSEPH	8749		City Of Chicago Fire	$0.36
08/14/2016	PECORARO, JOSEPH	8749		City Of Chicago Fire	$367.66
08/14/2016	PECORARO, JOSEPH	8749		City Of Chicago Fire	$4.00
08/14/2016	PECORARO, JOSEPH	8749		City Of Chicago Fire	$0.40
08/14/2016	PECORARO, JOSEPH	8749		City Of Chicago Fire	$359.34
08/14/2016	PECORARO, JOSEPH	8749		City Of Chicago Fire	$4.00
08/14/2016	PECORARO, JOSEPH	8749		City Of Chicago Fire	$0.40
08/14/2016	PECORARO, JOSEPH	8749		City Of Chicago Fire	$359.34
08/14/2016	PECORARO, JOSEPH	8749		City Of Chicago Fire	$4.00
08/14/2016	PECORARO, JOSEPH	8749		City Of Chicago Fire	$0.40
08/14/2016	PECORARO, JOSEPH	8749		City Of Chicago Fire	$359.34
08/14/2016	PECORARO, JOSEPH	8749		City Of Chicago Fire	$4.00
08/14/2016	PECORARO, JOSEPH	8749		City Of Chicago Fire	$0.40
08/14/2016	PECORARO, JOSEPH	8749		City Of Chicago Fire	$359.34
08/14/2016	PECORARO, JOSEPH	8749		City Of Chicago Fire	$4.00
08/14/2016	PECORARO, JOSEPH	8749		City Of Chicago Fire	$0.40

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
08/14/2016	PECORARO, JOSEPH	8749		City Of Chicago Fire	$361.57
08/14/2016	PECORARO, JOSEPH	8749		City Of Chicago Fire	$4.00
08/14/2016	PECORARO, JOSEPH	8749		City Of Chicago Fire	$0.40
08/14/2016	PECORARO, JOSEPH	8749		City Of Chicago Fire	$359.34
08/14/2016	PECORARO, JOSEPH	8749		City Of Chicago Fire	$4.00
08/14/2016	PECORARO, JOSEPH	8749		City Of Chicago Fire	$0.40
08/14/2016	PECORARO, JOSEPH	8749		City Of Chicago Fire	$401.62
08/14/2016	PECORARO, JOSEPH	8749		City Of Chicago Fire	$4.00
08/14/2016	PECORARO, JOSEPH	8749		City Of Chicago Fire	$0.45
08/14/2016	PECORARO, JOSEPH	8749		City Of Chicago Fire	$443.30
08/14/2016	PECORARO, JOSEPH	8749		City Of Chicago Fire	$4.00
08/14/2016	PECORARO, JOSEPH	8749		City Of Chicago Fire	$8.37
08/14/2016	PECORARO, JOSEPH	8749		City Of Chicago Fire	$103.23
08/14/2016	PECORARO, JOSEPH	8749		City Of Chicago Fire	$4.00
08/14/2016	PECORARO, JOSEPH	8749		City Of Chicago Fire	$2.53
08/14/2016	PECORARO, JOSEPH	8749		City Of Chicago Fire	$330.24
08/14/2016	PECORARO, JOSEPH	8749		City Of Chicago Fire	$0.57
08/14/2016	PECORARO, JOSEPH	8749		City Of Chicago Fire	$530.60
08/14/2016	PECORARO, JOSEPH	8749		City Of Chicago Fire	$4.00
09/05/2013	PATTON, JOHN	8731		City Of Chicago Fire	$518.81
09/05/2013	PATTON, JOHN	8731		City Of Chicago Fire	$518.37
09/05/2013	PATTON, JOHN	8731		City Of Chicago Fire	$71.89
06/19/2016	PALUMBO, EDWARD	8801		City Of Chicago Fire	$4.00
06/19/2016	PALUMBO, EDWARD	8801		City Of Chicago Fire	$243.17
08/26/2016	PACINI, DOMINIC	8728		City Of Chicago Fire	$4.00
08/26/2016	PACINI, DOMINIC	8728		City Of Chicago Fire	$9.02
09/20/1979	Owcarz, Gene	F	00439	City Of Chicago Fire	$187.14
09/20/1979	Owcarz, Gene	F	00439	City Of Chicago Fire	$4.00
09/20/1979	Owcarz, Gene	F	00439	City Of Chicago Fire	$4.00
09/20/1979	Owcarz, Gene	F	00439	City Of Chicago Fire	$4.00
09/20/1979	Owcarz, Gene	F	00439	City Of Chicago Fire	$4.00
09/20/1979	Owcarz, Gene	F	00439	City Of Chicago Fire	$4.00
09/20/1979	Owcarz, Gene	F	00439	City Of Chicago Fire	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
09/20/1979	Owcarz, Gene	F	00439	City Of Chicago Fire	$4.00
09/20/1979	Owcarz, Gene	F	00439	City Of Chicago Fire	$4.00
09/20/1979	Owcarz, Gene	F	00439	City Of Chicago Fire	$4.00
09/20/1979	Owcarz, Gene	F	00439	City Of Chicago Fire	$46.94
09/20/1979	Owcarz, Gene	F	00439	City Of Chicago Fire	$42.97
09/20/1979	Owcarz, Gene	F	00439	City Of Chicago Fire	$4.00
09/20/1979	Owcarz, Gene	F	00439	City Of Chicago Fire	$4.00
09/20/1979	Owcarz, Gene	F	00439	City Of Chicago Fire	$4.00
09/20/1979	Owcarz, Gene	F	00439	City Of Chicago Fire	$187.14
09/20/1979	Owcarz, Gene	F	00439	City Of Chicago Fire	$4.00
09/20/1979	Owcarz, Gene	F	00439	City Of Chicago Fire	$276.35
09/20/1979	Owcarz, Gene	F	00439	City Of Chicago Fire	$822.88
09/20/1979	Owcarz, Gene	F	00439	City Of Chicago Fire	$4.00
09/20/1979	Owcarz, Gene	F	00439	City Of Chicago Fire	$4.00
09/20/1979	Owcarz, Gene	F	00439	City Of Chicago Fire	$4.00
09/20/1979	Owcarz, Gene	F	00439	City Of Chicago Fire	$4.00
09/20/1979	Owcarz, Gene	F	00439	City Of Chicago Fire	$4.00
09/20/1979	Owcarz, Gene	F	00439	City Of Chicago Fire	$334.98
09/20/1979	Owcarz, Gene	F	00439	City Of Chicago Fire	$4.00
09/20/1979	Owcarz, Gene	F	00439	City Of Chicago Fire	$22.07
09/20/1979	Owcarz, Gene	F	00439	City Of Chicago Fire	$575.15
09/20/1979	Owcarz, Gene	F	00439	City Of Chicago Fire	$4.00
09/20/1979	Owcarz, Gene	F	00439	City Of Chicago Fire	$533.17
09/20/1979	Owcarz, Gene	F	00439	City Of Chicago Fire	$4.00
09/20/1979	Owcarz, Gene	F	00439	City Of Chicago Fire	$4.00
09/20/1979	Owcarz, Gene	F	00439	City Of Chicago Fire	$408.44
09/20/1979	Owcarz, Gene	F	00439	City Of Chicago Fire	$21.60
09/20/1979	Owcarz, Gene	F	00439	City Of Chicago Fire	$4.00
09/20/1979	Owcarz, Gene	F	00439	City Of Chicago Fire	$4.00
09/20/1979	Owcarz, Gene	F	00439	City Of Chicago Fire	$4.00
09/20/1979	Owcarz, Gene	F	00439	City Of Chicago Fire	$65.00
09/20/1979	Owcarz, Gene	F	00439	City Of Chicago Fire	$4.00
06/07/2016	ORTIZ, BETTY	8749		City Of Chicago Fire	$20.08

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
06/07/2016	ORTIZ, BETTY	8749		City Of Chicago Fire	$4.00
06/07/2016	ORTIZ, BETTY	8749		City Of Chicago Fire	$1.36
06/07/2016	ORTIZ, BETTY	8749		City Of Chicago Fire	$4.00
06/07/2016	ORTIZ, BETTY	8749		City Of Chicago Fire	$72.01
06/07/2016	ORTIZ, BETTY	8749		City Of Chicago Fire	$6.44
06/07/2016	ORTIZ, BETTY	8749		City Of Chicago Fire	$103.23
06/07/2016	ORTIZ, BETTY	8749		City Of Chicago Fire	$161.82
06/07/2016	ORTIZ, BETTY	8749		City Of Chicago Fire	$1.63
06/07/2016	ORTIZ, BETTY	8749		City Of Chicago Fire	$4.00
06/07/2016	ORTIZ, BETTY	8749		City Of Chicago Fire	$70.45
06/07/2016	ORTIZ, BETTY	8749		City Of Chicago Fire	$2.53
06/07/2016	ORTIZ, BETTY	8749		City Of Chicago Fire	$4.00
06/07/2016	ORTIZ, BETTY	8749		City Of Chicago Fire	$4.00
07/09/2016	OBOG, MARK	8801		City Of Chicago Fire	$0.40
07/09/2016	OBOG, MARK	8801		City Of Chicago Fire	$359.34
07/09/2016	OBOG, MARK	8801		City Of Chicago Fire	$4.00
07/09/2016	OBOG, MARK	8801		City Of Chicago Fire	$0.40
07/09/2016	OBOG, MARK	8801		City Of Chicago Fire	$359.34
07/09/2016	OBOG, MARK	8801		City Of Chicago Fire	$4.00
07/09/2016	OBOG, MARK	8801		City Of Chicago Fire	$0.40
07/09/2016	OBOG, MARK	8801		City Of Chicago Fire	$359.34
07/09/2016	OBOG, MARK	8801		City Of Chicago Fire	$4.00
07/09/2016	OBOG, MARK	8801		City Of Chicago Fire	$0.40
07/09/2016	OBOG, MARK	8801		City Of Chicago Fire	$4.00
07/09/2016	OBOG, MARK	8801		City Of Chicago Fire	$224.18
07/09/2016	OBOG, MARK	8801		City Of Chicago Fire	$351.02
07/09/2016	OBOG, MARK	8801		City Of Chicago Fire	$393.30
07/09/2016	OBOG, MARK	8801		City Of Chicago Fire	$359.34
07/09/2016	OBOG, MARK	8801		City Of Chicago Fire	$403.85
07/09/2016	OBOG, MARK	8801		City Of Chicago Fire	$359.34
07/09/2016	OBOG, MARK	8801		City Of Chicago Fire	$359.34
07/09/2016	OBOG, MARK	8801		City Of Chicago Fire	$308.74
07/09/2016	OBOG, MARK	8801		City Of Chicago Fire	$255.82

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/09/2016	OBOG, MARK	8801		City Of Chicago Fire	$355.18
07/09/2016	OBOG, MARK	8801		City Of Chicago Fire	$4.00
07/09/2016	OBOG, MARK	8801		City Of Chicago Fire	$0.40
07/09/2016	OBOG, MARK	8801		City Of Chicago Fire	$355.18
07/09/2016	OBOG, MARK	8801		City Of Chicago Fire	$4.00
07/09/2016	OBOG, MARK	8801		City Of Chicago Fire	$0.40
07/09/2016	OBOG, MARK	8801		City Of Chicago Fire	$401.62
07/09/2016	OBOG, MARK	8801		City Of Chicago Fire	$4.00
07/09/2016	OBOG, MARK	8801		City Of Chicago Fire	$0.45
07/09/2016	OBOG, MARK	8801		City Of Chicago Fire	$359.34
07/09/2016	OBOG, MARK	8801		City Of Chicago Fire	$4.00
07/09/2016	OBOG, MARK	8801		City Of Chicago Fire	$0.40
07/09/2016	OBOG, MARK	8801		City Of Chicago Fire	$359.34
07/09/2016	OBOG, MARK	8801		City Of Chicago Fire	$4.00
07/09/2016	OBOG, MARK	8801		City Of Chicago Fire	$0.40
07/09/2016	OBOG, MARK	8801		City Of Chicago Fire	$359.34
07/09/2016	OBOG, MARK	8801		City Of Chicago Fire	$4.00
07/09/2016	OBOG, MARK	8801		City Of Chicago Fire	$0.40
07/09/2016	OBOG, MARK	8801		City Of Chicago Fire	$359.34
07/09/2016	OBOG, MARK	8801		City Of Chicago Fire	$4.00
07/09/2016	OBOG, MARK	8801		City Of Chicago Fire	$0.40
07/09/2016	OBOG, MARK	8801		City Of Chicago Fire	$359.34
07/09/2016	OBOG, MARK	8801		City Of Chicago Fire	$4.00
07/09/2016	OBOG, MARK	8801		City Of Chicago Fire	$0.40
07/09/2016	OBOG, MARK	8801		City Of Chicago Fire	$359.34
07/09/2016	OBOG, MARK	8801		City Of Chicago Fire	$4.00
08/15/2016	OBERHOLZ, DANIEL	8728		City Of Chicago Fire	$35.99
08/15/2016	OBERHOLZ, DANIEL	8728		City Of Chicago Fire	$4.00
08/15/2016	OBERHOLZ, DANIEL	8728		City Of Chicago Fire	$0.68
10/31/2015	O SHEA, KAREN	8750		City Of Chicago Fire	$0.46
10/31/2015	O SHEA, KAREN	8750		City Of Chicago Fire	$4.00
10/31/2015	O SHEA, KAREN	8750		City Of Chicago Fire	$406.18
12/22/2015	O BOYLE, MICHAEL	8811		City Of Chicago Fire	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
12/22/2015	O BOYLE, MICHAEL	8811		City Of Chicago Fire	$163.81
10/10/2016	NUNEZ, JOHN	8801		City Of Chicago Fire	$11.16
10/10/2016	NUNEZ, JOHN	8801		City Of Chicago Fire	$14.68
08/23/2016	NOLE, ROBERT	8731		City Of Chicago Fire	$4.00
04/06/2016	NOLAN, MARTIN	8817		City Of Chicago Fire	$314.81
04/06/2016	NOLAN, MARTIN	8817		City Of Chicago Fire	$2.82
01/11/2015	NATALE, ROBERT	8801		City Of Chicago Fire	$218.85
01/11/2015	NATALE, ROBERT	8801		City Of Chicago Fire	$4.00
01/11/2015	NATALE, ROBERT	8801		City Of Chicago Fire	$0.24
12/12/2002	Moran, Thomas	F	00377	City Of Chicago Fire	$91.28
03/06/2004	Mckinnis, Michael	C	00614	City Of Chicago Fire	$82.68
03/06/2004	Mckinnis, Michael	C	00614	City Of Chicago Fire	$427.92
12/19/2001	Martin, Brookie	L	00506	City Of Chicago Fire	$67.87
12/19/2001	Martin, Brookie	L	00506	City Of Chicago Fire	$2.04
12/19/2001	Martin, Brookie	L	00506	City Of Chicago Fire	$4.00
08/28/2016	MYERS, BRYCE	8750		City Of Chicago Fire	$581.21
08/28/2016	MYERS, BRYCE	8750		City Of Chicago Fire	$111.56
08/28/2016	MYERS, BRYCE	8750		City Of Chicago Fire	$4.00
08/28/2016	MYERS, BRYCE	8750		City Of Chicago Fire	$5.20
08/28/2016	MYERS, BRYCE	8750		City Of Chicago Fire	$4.00
08/28/2016	MYERS, BRYCE	8750		City Of Chicago Fire	$1.00
08/10/2010	MURAWSKI, CHRISTOPHE	8749		City Of Chicago Fire	$38.54
08/10/2010	MURAWSKI, CHRISTOPHE	8749		City Of Chicago Fire	$3.90
08/10/2010	MURAWSKI, CHRISTOPHE	8749		City Of Chicago Fire	$206.42
08/10/2010	MURAWSKI, CHRISTOPHE	8749		City Of Chicago Fire	$4.00
08/10/2010	MURAWSKI, CHRISTOPHE	8749		City Of Chicago Fire	$4.00
06/11/2015	MURALLES, ROBERT	8750		City Of Chicago Fire	$264.80
06/11/2015	MURALLES, ROBERT	8750		City Of Chicago Fire	$217.92
06/11/2015	MURALLES, ROBERT	8750		City Of Chicago Fire	$313.31
06/11/2015	MURALLES, ROBERT	8750		City Of Chicago Fire	$254.67
06/11/2015	MURALLES, ROBERT	8750		City Of Chicago Fire	$313.31
02/01/2012	MROZEK, MARTIN	8731		City Of Chicago Fire	$100.85
06/25/2016	MORSOVILLO, JAMES	8750		City Of Chicago Fire	$86.72

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
06/25/2016	MORSOVILLO, JAMES	8750		City Of Chicago Fire	$4.00
06/13/2013	MORDAN, DAN	8731		City Of Chicago Fire	$399.00
01/01/2016	MINNICK, ANGELA	8745		City Of Chicago Fire	$0.72
01/01/2016	MINNICK, ANGELA	8745		City Of Chicago Fire	$4.00
01/01/2016	MINNICK, ANGELA	8745		City Of Chicago Fire	$0.72
01/01/2016	MINNICK, ANGELA	8745		City Of Chicago Fire	$4.00
01/01/2016	MINNICK, ANGELA	8745		City Of Chicago Fire	$0.72
01/01/2016	MINNICK, ANGELA	8745		City Of Chicago Fire	$4.00
01/01/2016	MINNICK, ANGELA	8745		City Of Chicago Fire	$0.72
01/01/2016	MINNICK, ANGELA	8745		City Of Chicago Fire	$4.00
01/01/2016	MINNICK, ANGELA	8745		City Of Chicago Fire	$0.72
01/01/2016	MINNICK, ANGELA	8745		City Of Chicago Fire	$4.00
01/01/2016	MINNICK, ANGELA	8745		City Of Chicago Fire	$0.20
01/01/2016	MINNICK, ANGELA	8745		City Of Chicago Fire	$4.00
01/01/2016	MINNICK, ANGELA	8745		City Of Chicago Fire	$185.76
01/01/2016	MINNICK, ANGELA	8745		City Of Chicago Fire	$673.56
01/01/2016	MINNICK, ANGELA	8745		City Of Chicago Fire	$673.56
01/01/2016	MINNICK, ANGELA	8745		City Of Chicago Fire	$0.48
01/01/2016	MINNICK, ANGELA	8745		City Of Chicago Fire	$4.00
01/01/2016	MINNICK, ANGELA	8745		City Of Chicago Fire	$449.04
01/01/2016	MINNICK, ANGELA	8745		City Of Chicago Fire	$673.56
01/01/2016	MINNICK, ANGELA	8745		City Of Chicago Fire	$673.56
01/01/2016	MINNICK, ANGELA	8745		City Of Chicago Fire	$673.56
09/26/2016	MIKELL, AARON	8731		City Of Chicago Fire	$306.19
09/26/2016	MIKELL, AARON	8731		City Of Chicago Fire	$4.00
09/26/2016	MIKELL, AARON	8731		City Of Chicago Fire	$0.60
09/26/2016	MIKELL, AARON	8731		City Of Chicago Fire	$306.19
09/26/2016	MIKELL, AARON	8731		City Of Chicago Fire	$4.00
09/26/2016	MIKELL, AARON	8731		City Of Chicago Fire	$0.60
09/26/2016	MIKELL, AARON	8731		City Of Chicago Fire	$4.00
09/26/2016	MIKELL, AARON	8731		City Of Chicago Fire	$0.47
09/26/2016	MIKELL, AARON	8731		City Of Chicago Fire	$245.81
04/02/2016	MESSINA, MICHAEL	8818		City Of Chicago Fire	$321.32

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
11/15/2015	MELTON, HERBERT	8801		City Of Chicago Fire	$0.34
11/15/2015	MELTON, HERBERT	8801		City Of Chicago Fire	$4.00
11/15/2015	MELTON, HERBERT	8801		City Of Chicago Fire	$331.14
11/15/2015	MELTON, HERBERT	8801		City Of Chicago Fire	$190.02
11/15/2015	MELTON, HERBERT	8801		City Of Chicago Fire	$331.14
11/15/2015	MELTON, HERBERT	8801		City Of Chicago Fire	$331.14
11/15/2015	MELTON, HERBERT	8801		City Of Chicago Fire	$331.14
11/15/2015	MELTON, HERBERT	8801		City Of Chicago Fire	$331.14
11/15/2015	MELTON, HERBERT	8801		City Of Chicago Fire	$331.14
11/15/2015	MELTON, HERBERT	8801		City Of Chicago Fire	$4.00
11/15/2015	MELTON, HERBERT	8801		City Of Chicago Fire	$0.27
11/15/2015	MELTON, HERBERT	8801		City Of Chicago Fire	$4.00
11/15/2015	MELTON, HERBERT	8801		City Of Chicago Fire	$0.26
11/15/2015	MELTON, HERBERT	8801		City Of Chicago Fire	$4.00
11/15/2015	MELTON, HERBERT	8801		City Of Chicago Fire	$0.27
11/15/2015	MELTON, HERBERT	8801		City Of Chicago Fire	$4.00
11/15/2015	MELTON, HERBERT	8801		City Of Chicago Fire	$0.27
11/15/2015	MELTON, HERBERT	8801		City Of Chicago Fire	$274.78
11/15/2015	MELTON, HERBERT	8801		City Of Chicago Fire	$4.00
11/15/2015	MELTON, HERBERT	8801		City Of Chicago Fire	$0.30
11/15/2015	MELTON, HERBERT	8801		City Of Chicago Fire	$331.14
11/15/2015	MELTON, HERBERT	8801		City Of Chicago Fire	$4.00
11/15/2015	MELTON, HERBERT	8801		City Of Chicago Fire	$249.64
11/15/2015	MELTON, HERBERT	8801		City Of Chicago Fire	$260.58
11/15/2015	MELTON, HERBERT	8801		City Of Chicago Fire	$260.58
11/15/2015	MELTON, HERBERT	8801		City Of Chicago Fire	$4.00
11/15/2015	MELTON, HERBERT	8801		City Of Chicago Fire	$0.34
11/15/2015	MELTON, HERBERT	8801		City Of Chicago Fire	$260.58
11/15/2015	MELTON, HERBERT	8801		City Of Chicago Fire	$0.34
11/15/2015	MELTON, HERBERT	8801		City Of Chicago Fire	$4.00
11/15/2015	MELTON, HERBERT	8801		City Of Chicago Fire	$0.34
11/15/2015	MELTON, HERBERT	8801		City Of Chicago Fire	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
11/15/2015	MELTON, HERBERT	8801		City Of Chicago Fire	$0.34
11/15/2015	MELTON, HERBERT	8801		City Of Chicago Fire	$4.00
11/15/2015	MELTON, HERBERT	8801		City Of Chicago Fire	$0.34
11/15/2015	MELTON, HERBERT	8801		City Of Chicago Fire	$4.00
11/15/2015	MELTON, HERBERT	8801		City Of Chicago Fire	$0.34
11/15/2015	MELTON, HERBERT	8801		City Of Chicago Fire	$4.00
11/15/2015	MELTON, HERBERT	8801		City Of Chicago Fire	$0.20
11/15/2015	MELTON, HERBERT	8801		City Of Chicago Fire	$4.00
11/15/2015	MELTON, HERBERT	8801		City Of Chicago Fire	$0.34
08/01/2015	MC NULTY, MARTIN	8735		City Of Chicago Fire	$334.40
08/01/2015	MC NULTY, MARTIN	8735		City Of Chicago Fire	$4.00
08/01/2015	MC NULTY, MARTIN	8735		City Of Chicago Fire	$119.70
08/01/2015	MC NULTY, MARTIN	8735		City Of Chicago Fire	$31.28
08/01/2015	MC NULTY, MARTIN	8735		City Of Chicago Fire	$4.00
08/01/2015	MC NULTY, MARTIN	8735		City Of Chicago Fire	$39.51
08/01/2015	MC NULTY, MARTIN	8735		City Of Chicago Fire	$4.00
08/01/2015	MC NULTY, MARTIN	8735		City Of Chicago Fire	$0.28
04/27/2016	MC NAMARA, JOHN	8801		City Of Chicago Fire	$650.00
04/27/2016	MC NAMARA, JOHN	8801		City Of Chicago Fire	$514.76
04/27/2016	MC NAMARA, JOHN	8801		City Of Chicago Fire	$4.00
04/27/2016	MC NAMARA, JOHN	8801		City Of Chicago Fire	$4.00
04/27/2016	MC NAMARA, JOHN	8801		City Of Chicago Fire	$6.05
04/27/2016	MC NAMARA, JOHN	8801		City Of Chicago Fire	$15.44
08/04/2016	MC CORKLE, SCOTT	8731		City Of Chicago Fire	$209.76
08/04/2016	MC CORKLE, SCOTT	8731		City Of Chicago Fire	$4.00
08/04/2016	MC CORKLE, SCOTT	8731		City Of Chicago Fire	$3.96
08/04/2016	MC CORKLE, SCOTT	8731		City Of Chicago Fire	$286.61
08/04/2016	MC CORKLE, SCOTT	8731		City Of Chicago Fire	$1.68
08/04/2016	MC CORKLE, SCOTT	8731		City Of Chicago Fire	$4.00
08/04/2016	MC CORKLE, SCOTT	8731		City Of Chicago Fire	$0.81
08/04/2016	MC CORKLE, SCOTT	8731		City Of Chicago Fire	$258.26
08/04/2016	MC CORKLE, SCOTT	8731		City Of Chicago Fire	$4.00
08/04/2016	MC CORKLE, SCOTT	8731		City Of Chicago Fire	$274.60

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
08/04/2016	MC CORKLE, SCOTT	8731		City Of Chicago Fire	$4.00
08/04/2016	MC CORKLE, SCOTT	8731		City Of Chicago Fire	$1.87
08/04/2016	MC CORKLE, SCOTT	8731		City Of Chicago Fire	$258.26
08/04/2016	MC CORKLE, SCOTT	8731		City Of Chicago Fire	$4.00
08/04/2016	MC CORKLE, SCOTT	8731		City Of Chicago Fire	$1.68
08/04/2016	MC CORKLE, SCOTT	8731		City Of Chicago Fire	$262.17
08/04/2016	MC CORKLE, SCOTT	8731		City Of Chicago Fire	$4.00
08/04/2016	MC CORKLE, SCOTT	8731		City Of Chicago Fire	$1.73
08/04/2016	MC CORKLE, SCOTT	8731		City Of Chicago Fire	$218.37
08/04/2016	MC CORKLE, SCOTT	8731		City Of Chicago Fire	$4.00
08/04/2016	MC CORKLE, SCOTT	8731		City Of Chicago Fire	$1.23
08/04/2016	MC CORKLE, SCOTT	8731		City Of Chicago Fire	$216.27
08/04/2016	MC CORKLE, SCOTT	8731		City Of Chicago Fire	$4.00
08/04/2016	MC CORKLE, SCOTT	8731		City Of Chicago Fire	$1.20
08/04/2016	MC CORKLE, SCOTT	8731		City Of Chicago Fire	$239.55
08/04/2016	MC CORKLE, SCOTT	8731		City Of Chicago Fire	$4.00
08/04/2016	MC CORKLE, SCOTT	8731		City Of Chicago Fire	$4.52
08/04/2016	MC CORKLE, SCOTT	8731		City Of Chicago Fire	$220.18
08/04/2016	MC CORKLE, SCOTT	8731		City Of Chicago Fire	$4.00
08/04/2016	MC CORKLE, SCOTT	8731		City Of Chicago Fire	$1.26
06/01/2015	MATKOVICH, JAMES	8811		City Of Chicago Fire	$381.30
06/01/2015	MATKOVICH, JAMES	8811		City Of Chicago Fire	$4.00
06/01/2015	MATKOVICH, JAMES	8811		City Of Chicago Fire	$3.09
06/01/2015	MATKOVICH, JAMES	8811		City Of Chicago Fire	$303.86
06/01/2015	MATKOVICH, JAMES	8811		City Of Chicago Fire	$4.00
06/01/2015	MATKOVICH, JAMES	8811		City Of Chicago Fire	$4.00
06/01/2015	MATKOVICH, JAMES	8811		City Of Chicago Fire	$303.86
06/01/2015	MATKOVICH, JAMES	8811		City Of Chicago Fire	$4.00
06/01/2015	MATKOVICH, JAMES	8811		City Of Chicago Fire	$2.19
06/01/2015	MATKOVICH, JAMES	8811		City Of Chicago Fire	$0.68
06/01/2015	MATKOVICH, JAMES	8811		City Of Chicago Fire	$76.01
06/01/2015	MATKOVICH, JAMES	8811		City Of Chicago Fire	$2.19
09/14/2016	MARTINEZ, MICHELE	8749		City Of Chicago Fire	$39.54

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
09/14/2016	MARTINEZ, MICHELE	8749		City Of Chicago Fire	$4.00
03/24/2016	MARTINEZ, ALBERT	8731		City Of Chicago Fire	$391.99
03/24/2016	MARTINEZ, ALBERT	8731		City Of Chicago Fire	$4.00
03/24/2016	MARTINEZ, ALBERT	8731		City Of Chicago Fire	$0.44
10/24/2015	MARTIN, BARBARA	8749		City Of Chicago Fire	$359.34
10/24/2015	MARTIN, BARBARA	8749		City Of Chicago Fire	$315.13
10/24/2015	MARTIN, BARBARA	8749		City Of Chicago Fire	$317.06
10/24/2015	MARTIN, BARBARA	8749		City Of Chicago Fire	$365.43
10/24/2015	MARTIN, BARBARA	8749		City Of Chicago Fire	$0.35
10/24/2015	MARTIN, BARBARA	8749		City Of Chicago Fire	$347.48
10/24/2015	MARTIN, BARBARA	8749		City Of Chicago Fire	$359.34
10/24/2015	MARTIN, BARBARA	8749		City Of Chicago Fire	$354.88
10/24/2015	MARTIN, BARBARA	8749		City Of Chicago Fire	$318.99
10/24/2015	MARTIN, BARBARA	8749		City Of Chicago Fire	$4.00
10/24/2015	MARTIN, BARBARA	8749		City Of Chicago Fire	$359.34
06/28/2016	MARTIN, BARBARA	8745		City Of Chicago Fire	$359.34
06/28/2016	MARTIN, BARBARA	8745		City Of Chicago Fire	$328.01
06/28/2016	MARTIN, BARBARA	8745		City Of Chicago Fire	$4.00
06/28/2016	MARTIN, BARBARA	8745		City Of Chicago Fire	$359.34
06/28/2016	MARTIN, BARBARA	8745		City Of Chicago Fire	$359.34
06/28/2016	MARTIN, BARBARA	8745		City Of Chicago Fire	$329.94
06/28/2016	MARTIN, BARBARA	8745		City Of Chicago Fire	$698.99
06/28/2016	MARTIN, BARBARA	8745		City Of Chicago Fire	$112.41
06/28/2016	MARTIN, BARBARA	8745		City Of Chicago Fire	$357.11
06/28/2016	MARTIN, BARBARA	8745		City Of Chicago Fire	$355.18
06/28/2016	MARTIN, BARBARA	8745		City Of Chicago Fire	$1.36
06/28/2016	MARTIN, BARBARA	8745		City Of Chicago Fire	$4.00
06/28/2016	MARTIN, BARBARA	8745		City Of Chicago Fire	$1.36
06/28/2016	MARTIN, BARBARA	8745		City Of Chicago Fire	$4.00
06/28/2016	MARTIN, BARBARA	8745		City Of Chicago Fire	$72.01
06/28/2016	MARTIN, BARBARA	8745		City Of Chicago Fire	$72.01
06/28/2016	MARTIN, BARBARA	8745		City Of Chicago Fire	$357.11
06/28/2016	MARTIN, BARBARA	8745		City Of Chicago Fire	$0.36

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
06/28/2016	MARTIN, BARBARA	8745		City Of Chicago Fire	$4.00
06/28/2016	MARTIN, BARBARA	8745		City Of Chicago Fire	$0.40
05/29/2016	MARINO, RICHARD	8749		City Of Chicago Fire	$4.00
05/29/2016	MARINO, RICHARD	8749		City Of Chicago Fire	$296.10
05/29/2016	MARINO, RICHARD	8749		City Of Chicago Fire	$4.00
05/29/2016	MARINO, RICHARD	8749		City Of Chicago Fire	$0.15
05/29/2016	MARINO, RICHARD	8749		City Of Chicago Fire	$4.00
05/29/2016	MARINO, RICHARD	8749		City Of Chicago Fire	$0.16
05/29/2016	MARINO, RICHARD	8749		City Of Chicago Fire	$253.68
05/29/2016	MARINO, RICHARD	8749		City Of Chicago Fire	$4.00
05/29/2016	MARINO, RICHARD	8749		City Of Chicago Fire	$0.13
05/29/2016	MARINO, RICHARD	8749		City Of Chicago Fire	$215.42
05/29/2016	MARINO, RICHARD	8749		City Of Chicago Fire	$4.00
05/29/2016	MARINO, RICHARD	8749		City Of Chicago Fire	$0.12
05/29/2016	MARINO, RICHARD	8749		City Of Chicago Fire	$301.10
05/29/2016	MARINO, RICHARD	8749		City Of Chicago Fire	$4.00
05/29/2016	MARINO, RICHARD	8749		City Of Chicago Fire	$0.15
05/29/2016	MARINO, RICHARD	8749		City Of Chicago Fire	$253.68
05/29/2016	MARINO, RICHARD	8749		City Of Chicago Fire	$4.00
05/29/2016	MARINO, RICHARD	8749		City Of Chicago Fire	$0.13
05/29/2016	MARINO, RICHARD	8749		City Of Chicago Fire	$203.36
05/29/2016	MARINO, RICHARD	8749		City Of Chicago Fire	$4.00
05/29/2016	MARINO, RICHARD	8749		City Of Chicago Fire	$0.11
05/29/2016	MARINO, RICHARD	8749		City Of Chicago Fire	$257.84
05/29/2016	MARINO, RICHARD	8749		City Of Chicago Fire	$4.00
05/29/2016	MARINO, RICHARD	8749		City Of Chicago Fire	$0.14
05/29/2016	MARINO, RICHARD	8749		City Of Chicago Fire	$257.84
05/29/2016	MARINO, RICHARD	8749		City Of Chicago Fire	$4.00
05/29/2016	MARINO, RICHARD	8749		City Of Chicago Fire	$0.14
05/29/2016	MARINO, RICHARD	8749		City Of Chicago Fire	$300.26
05/29/2016	MARINO, RICHARD	8749		City Of Chicago Fire	$136.31
07/26/2016	MANN, FREDERICK	8731		City Of Chicago Fire	$72.01
07/26/2016	MANN, FREDERICK	8731		City Of Chicago Fire	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/26/2016	MANN, FREDERICK	8731		City Of Chicago Fire	$1.36
07/26/2016	MANN, FREDERICK	8731		City Of Chicago Fire	$262.09
07/26/2016	MANN, FREDERICK	8731		City Of Chicago Fire	$4.00
07/26/2016	MANN, FREDERICK	8731		City Of Chicago Fire	$0.52
07/26/2016	MANN, FREDERICK	8731		City Of Chicago Fire	$262.09
07/26/2016	MANN, FREDERICK	8731		City Of Chicago Fire	$4.00
07/26/2016	MANN, FREDERICK	8731		City Of Chicago Fire	$0.52
07/26/2016	MANN, FREDERICK	8731		City Of Chicago Fire	$262.09
07/26/2016	MANN, FREDERICK	8731		City Of Chicago Fire	$4.00
07/26/2016	MANN, FREDERICK	8731		City Of Chicago Fire	$0.52
07/26/2016	MANN, FREDERICK	8731		City Of Chicago Fire	$262.09
07/26/2016	MANN, FREDERICK	8731		City Of Chicago Fire	$4.00
07/26/2016	MANN, FREDERICK	8731		City Of Chicago Fire	$0.52
07/26/2016	MANN, FREDERICK	8731		City Of Chicago Fire	$262.09
07/26/2016	MANN, FREDERICK	8731		City Of Chicago Fire	$4.00
07/26/2016	MANN, FREDERICK	8731		City Of Chicago Fire	$0.52
07/26/2016	MANN, FREDERICK	8731		City Of Chicago Fire	$262.09
07/26/2016	MANN, FREDERICK	8731		City Of Chicago Fire	$665.98
07/26/2016	MANN, FREDERICK	8731		City Of Chicago Fire	$113.72
07/26/2016	MANN, FREDERICK	8731		City Of Chicago Fire	$692.45
07/26/2016	MANN, FREDERICK	8731		City Of Chicago Fire	$44.80
07/26/2016	MANN, FREDERICK	8731		City Of Chicago Fire	$4.00
07/26/2016	MANN, FREDERICK	8731		City Of Chicago Fire	$0.68
07/26/2016	MANN, FREDERICK	8731		City Of Chicago Fire	$262.09
07/26/2016	MANN, FREDERICK	8731		City Of Chicago Fire	$4.00
07/26/2016	MANN, FREDERICK	8731		City Of Chicago Fire	$0.52
07/26/2016	MANN, FREDERICK	8731		City Of Chicago Fire	$222.17
07/26/2016	MANN, FREDERICK	8731		City Of Chicago Fire	$4.00
07/26/2016	MANN, FREDERICK	8731		City Of Chicago Fire	$4.19
07/26/2016	MANN, FREDERICK	8731		City Of Chicago Fire	$4.00
07/26/2016	MANN, FREDERICK	8731		City Of Chicago Fire	$0.52
07/26/2016	MANN, FREDERICK	8731		City Of Chicago Fire	$262.09
07/26/2016	MANN, FREDERICK	8731		City Of Chicago Fire	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/26/2016	MANN, FREDERICK	8731		City Of Chicago Fire	$0.52
07/26/2016	MANN, FREDERICK	8731		City Of Chicago Fire	$262.09
07/26/2016	MANN, FREDERICK	8731		City Of Chicago Fire	$4.00
07/26/2016	MANN, FREDERICK	8731		City Of Chicago Fire	$0.52
07/26/2016	MANN, FREDERICK	8731		City Of Chicago Fire	$4.00
07/26/2016	MANN, FREDERICK	8731		City Of Chicago Fire	$247.91
07/26/2016	MANN, FREDERICK	8731		City Of Chicago Fire	$4.00
07/26/2016	MANN, FREDERICK	8731		City Of Chicago Fire	$0.48
03/26/2015	LINGEL, TRAVIS	8731		City Of Chicago Fire	$4.00
03/26/2015	LINGEL, TRAVIS	8731		City Of Chicago Fire	$4.00
03/26/2015	LINGEL, TRAVIS	8731		City Of Chicago Fire	$337.10
03/26/2015	LINGEL, TRAVIS	8731		City Of Chicago Fire	$6.37
03/26/2015	LINGEL, TRAVIS	8731		City Of Chicago Fire	$37.90
08/18/2016	LINDQUIST, RAMONA	8750		City Of Chicago Fire	$4.17
08/18/2016	LINDQUIST, RAMONA	8750		City Of Chicago Fire	$4.00
08/18/2016	LINDQUIST, RAMONA	8750		City Of Chicago Fire	$465.47
06/25/2016	LEYDEN, THOMAS	8731		City Of Chicago Fire	$30.60
06/25/2016	LEYDEN, THOMAS	8731		City Of Chicago Fire	$4.00
06/25/2016	LEYDEN, THOMAS	8731		City Of Chicago Fire	$0.83
09/03/2015	LEWIS, VINCENT	8749		City Of Chicago Fire	$616.59
09/03/2015	LEWIS, VINCENT	8749		City Of Chicago Fire	$4.00
09/03/2015	LEWIS, VINCENT	8749		City Of Chicago Fire	$5.52
07/24/2016	LEWIS JR, ROBERT	8801		City Of Chicago Fire	$245.71
07/24/2016	LEWIS JR, ROBERT	8801		City Of Chicago Fire	$4.00
07/24/2016	LEWIS JR, ROBERT	8801		City Of Chicago Fire	$4.64
07/24/2016	LEWIS JR, ROBERT	8801		City Of Chicago Fire	$302.26
07/24/2016	LEWIS JR, ROBERT	8801		City Of Chicago Fire	$4.00
07/24/2016	LEWIS JR, ROBERT	8801		City Of Chicago Fire	$0.32
07/24/2016	LEWIS JR, ROBERT	8801		City Of Chicago Fire	$391.99
07/24/2016	LEWIS JR, ROBERT	8801		City Of Chicago Fire	$4.00
07/24/2016	LEWIS JR, ROBERT	8801		City Of Chicago Fire	$0.44
07/24/2016	LEWIS JR, ROBERT	8801		City Of Chicago Fire	$345.55
07/24/2016	LEWIS JR, ROBERT	8801		City Of Chicago Fire	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/24/2016	LEWIS JR, ROBERT	8801		City Of Chicago Fire	$0.39
07/24/2016	LEWIS JR, ROBERT	8801		City Of Chicago Fire	$363.50
07/24/2016	LEWIS JR, ROBERT	8801		City Of Chicago Fire	$4.00
07/24/2016	LEWIS JR, ROBERT	8801		City Of Chicago Fire	$0.41
07/24/2016	LEWIS JR, ROBERT	8801		City Of Chicago Fire	$376.68
07/24/2016	LEWIS JR, ROBERT	8801		City Of Chicago Fire	$4.00
07/24/2016	LEWIS JR, ROBERT	8801		City Of Chicago Fire	$355.18
07/24/2016	LEWIS JR, ROBERT	8801		City Of Chicago Fire	$4.00
07/24/2016	LEWIS JR, ROBERT	8801		City Of Chicago Fire	$0.40
07/24/2016	LEWIS JR, ROBERT	8801		City Of Chicago Fire	$43.26
07/24/2016	LEWIS JR, ROBERT	8801		City Of Chicago Fire	$4.00
07/24/2016	LEWIS JR, ROBERT	8801		City Of Chicago Fire	$664.70
07/24/2016	LEWIS JR, ROBERT	8801		City Of Chicago Fire	$4.00
07/24/2016	LEWIS JR, ROBERT	8801		City Of Chicago Fire	$12.56
07/24/2016	LEWIS JR, ROBERT	8801		City Of Chicago Fire	$209.76
07/24/2016	LEWIS JR, ROBERT	8801		City Of Chicago Fire	$4.00
07/24/2016	LEWIS JR, ROBERT	8801		City Of Chicago Fire	$3.96
07/24/2016	LEWIS JR, ROBERT	8801		City Of Chicago Fire	$359.34
07/24/2016	LEWIS JR, ROBERT	8801		City Of Chicago Fire	$4.00
07/24/2016	LEWIS JR, ROBERT	8801		City Of Chicago Fire	$0.40
07/24/2016	LEWIS JR, ROBERT	8801		City Of Chicago Fire	$354.63
07/24/2016	LEWIS JR, ROBERT	8801		City Of Chicago Fire	$4.00
07/24/2016	LEWIS JR, ROBERT	8801		City Of Chicago Fire	$0.39
07/24/2016	LEWIS JR, ROBERT	8801		City Of Chicago Fire	$4.00
07/24/2016	LEWIS JR, ROBERT	8801		City Of Chicago Fire	$19.95
07/24/2016	LEWIS JR, ROBERT	8801		City Of Chicago Fire	$0.40
07/24/2016	LEWIS JR, ROBERT	8801		City Of Chicago Fire	$359.34
07/24/2016	LEWIS JR, ROBERT	8801		City Of Chicago Fire	$4.00
07/24/2016	LEWIS JR, ROBERT	8801		City Of Chicago Fire	$0.40
07/24/2016	LEWIS JR, ROBERT	8801		City Of Chicago Fire	$391.99
07/24/2016	LEWIS JR, ROBERT	8801		City Of Chicago Fire	$4.00
07/24/2016	LEWIS JR, ROBERT	8801		City Of Chicago Fire	$0.44
05/04/2016	LEMKE, JOSEPH	8819		City Of Chicago Fire	$391.99

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/04/2016	LEMKE, JOSEPH	8819		City Of Chicago Fire	$0.40
05/04/2016	LEMKE, JOSEPH	8819		City Of Chicago Fire	$0.44
05/04/2016	LEMKE, JOSEPH	8819		City Of Chicago Fire	$372.52
05/04/2016	LEMKE, JOSEPH	8819		City Of Chicago Fire	$4.00
05/04/2016	LEMKE, JOSEPH	8819		City Of Chicago Fire	$0.41
05/04/2016	LEMKE, JOSEPH	8819		City Of Chicago Fire	$351.02
05/04/2016	LEMKE, JOSEPH	8819		City Of Chicago Fire	$4.00
05/04/2016	LEMKE, JOSEPH	8819		City Of Chicago Fire	$0.40
05/04/2016	LEMKE, JOSEPH	8819		City Of Chicago Fire	$228.04
05/04/2016	LEMKE, JOSEPH	8819		City Of Chicago Fire	$4.00
05/04/2016	LEMKE, JOSEPH	8819		City Of Chicago Fire	$0.25
05/04/2016	LEMKE, JOSEPH	8819		City Of Chicago Fire	$72.01
05/04/2016	LEMKE, JOSEPH	8819		City Of Chicago Fire	$4.00
05/04/2016	LEMKE, JOSEPH	8819		City Of Chicago Fire	$1.36
05/04/2016	LEMKE, JOSEPH	8819		City Of Chicago Fire	$359.34
05/04/2016	LEMKE, JOSEPH	8819		City Of Chicago Fire	$4.00
05/04/2016	LEMKE, JOSEPH	8819		City Of Chicago Fire	$4.00
07/22/2016	LATA, BRIAN	8801		City Of Chicago Fire	$0.22
07/22/2016	LATA, BRIAN	8801		City Of Chicago Fire	$4.00
07/22/2016	LATA, BRIAN	8801		City Of Chicago Fire	$7.16
07/22/2016	LATA, BRIAN	8801		City Of Chicago Fire	$4.00
07/22/2016	LATA, BRIAN	8801		City Of Chicago Fire	$1.65
07/22/2016	LATA, BRIAN	8801		City Of Chicago Fire	$169.18
07/22/2016	LATA, BRIAN	8801		City Of Chicago Fire	$169.18
07/22/2016	LATA, BRIAN	8801		City Of Chicago Fire	$559.26
07/22/2016	LATA, BRIAN	8801		City Of Chicago Fire	$169.18
07/22/2016	LATA, BRIAN	8801		City Of Chicago Fire	$169.18
07/22/2016	LATA, BRIAN	8801		City Of Chicago Fire	$163.18
07/22/2016	LATA, BRIAN	8801		City Of Chicago Fire	$702.98
07/22/2016	LATA, BRIAN	8801		City Of Chicago Fire	$169.18
07/22/2016	LATA, BRIAN	8801		City Of Chicago Fire	$215.38
07/22/2016	LATA, BRIAN	8801		City Of Chicago Fire	$211.25
07/22/2016	LATA, BRIAN	8801		City Of Chicago Fire	$211.25

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/22/2016	LATA, BRIAN	8801		City Of Chicago Fire	$211.25
07/22/2016	LATA, BRIAN	8801		City Of Chicago Fire	$211.25
07/22/2016	LATA, BRIAN	8801		City Of Chicago Fire	$211.25
07/22/2016	LATA, BRIAN	8801		City Of Chicago Fire	$149.40
07/22/2016	LATA, BRIAN	8801		City Of Chicago Fire	$28.62
07/22/2016	LATA, BRIAN	8801		City Of Chicago Fire	$4.00
07/22/2016	LATA, BRIAN	8801		City Of Chicago Fire	$2.77
07/22/2016	LATA, BRIAN	8801		City Of Chicago Fire	$11.78
07/22/2016	LATA, BRIAN	8801		City Of Chicago Fire	$379.00
07/22/2016	LATA, BRIAN	8801		City Of Chicago Fire	$87.56
07/22/2016	LATA, BRIAN	8801		City Of Chicago Fire	$4.00
07/22/2016	LATA, BRIAN	8801		City Of Chicago Fire	$0.33
07/22/2016	LATA, BRIAN	8801		City Of Chicago Fire	$4.00
07/22/2016	LATA, BRIAN	8801		City Of Chicago Fire	$0.33
07/22/2016	LATA, BRIAN	8801		City Of Chicago Fire	$4.00
07/22/2016	LATA, BRIAN	8801		City Of Chicago Fire	$10.56
07/22/2016	LATA, BRIAN	8801		City Of Chicago Fire	$4.00
07/22/2016	LATA, BRIAN	8801		City Of Chicago Fire	$52.82
07/22/2016	LATA, BRIAN	8801		City Of Chicago Fire	$4.00
07/22/2016	LATA, BRIAN	8801		City Of Chicago Fire	$0.33
07/22/2016	LATA, BRIAN	8801		City Of Chicago Fire	$4.00
07/22/2016	LATA, BRIAN	8801		City Of Chicago Fire	$0.33
07/22/2016	LATA, BRIAN	8801		City Of Chicago Fire	$4.00
07/22/2016	LATA, BRIAN	8801		City Of Chicago Fire	$0.32
07/22/2016	LATA, BRIAN	8801		City Of Chicago Fire	$4.00
07/22/2016	LATA, BRIAN	8801		City Of Chicago Fire	$6.29
07/22/2016	LATA, BRIAN	8801		City Of Chicago Fire	$4.00
07/22/2016	LATA, BRIAN	8801		City Of Chicago Fire	$0.33
07/22/2016	LATA, BRIAN	8801		City Of Chicago Fire	$4.00
07/22/2016	LATA, BRIAN	8801		City Of Chicago Fire	$0.42
07/22/2016	LATA, BRIAN	8801		City Of Chicago Fire	$4.00
07/22/2016	LATA, BRIAN	8801		City Of Chicago Fire	$0.41
07/22/2016	LATA, BRIAN	8801		City Of Chicago Fire	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/22/2016	LATA, BRIAN	8801		City Of Chicago Fire	$0.41
07/22/2016	LATA, BRIAN	8801		City Of Chicago Fire	$4.00
07/22/2016	LATA, BRIAN	8801		City Of Chicago Fire	$0.41
07/22/2016	LATA, BRIAN	8801		City Of Chicago Fire	$4.00
07/22/2016	LATA, BRIAN	8801		City Of Chicago Fire	$0.41
07/22/2016	LATA, BRIAN	8801		City Of Chicago Fire	$4.00
07/22/2016	LATA, BRIAN	8801		City Of Chicago Fire	$0.41
07/22/2016	LATA, BRIAN	8801		City Of Chicago Fire	$4.00
07/22/2016	LATA, BRIAN	8801		City Of Chicago Fire	$19.95
07/22/2016	LATA, BRIAN	8801		City Of Chicago Fire	$4.00
07/22/2016	LATA, BRIAN	8801		City Of Chicago Fire	$2.82
07/22/2016	LATA, BRIAN	8801		City Of Chicago Fire	$4.00
07/22/2016	LATA, BRIAN	8801		City Of Chicago Fire	$0.54
07/22/2016	LATA, BRIAN	8801		City Of Chicago Fire	$4.00
05/28/2016	LAKAWITCH, JAMES	8801		City Of Chicago Fire	$4.00
05/28/2016	LAKAWITCH, JAMES	8801		City Of Chicago Fire	$7.18
05/28/2016	LAKAWITCH, JAMES	8801		City Of Chicago Fire	$239.33
05/28/2016	LAKAWITCH, JAMES	8801		City Of Chicago Fire	$1.24
05/28/2016	LAKAWITCH, JAMES	8801		City Of Chicago Fire	$4.00
05/28/2016	LAKAWITCH, JAMES	8801		City Of Chicago Fire	$41.46
09/19/2016	LACEY, ROBERT	8801		City Of Chicago Fire	$12.23
09/19/2016	LACEY, ROBERT	8801		City Of Chicago Fire	$647.34
09/19/2016	LACEY, ROBERT	8801		City Of Chicago Fire	$4.00
09/19/2016	LACEY, ROBERT	8801		City Of Chicago Fire	$37.02
09/19/2016	LACEY, ROBERT	8801		City Of Chicago Fire	$4.00
09/19/2016	LACEY, ROBERT	8801		City Of Chicago Fire	$11.89
09/19/2016	LACEY, ROBERT	8801		City Of Chicago Fire	$37.45
02/12/2006	Kotlarz, Stanley T	F	09999	City Of Chicago Fire	$79.85
02/12/2006	Kotlarz, Stanley T	F	09999	City Of Chicago Fire	$4.00
02/12/2006	Kotlarz, Stanley T	F	09999	City Of Chicago Fire	$68.58
02/12/2006	Kotlarz, Stanley T	F	09999	City Of Chicago Fire	$4.00
02/12/2006	Kotlarz, Stanley T	F	09999	City Of Chicago Fire	$36.79
02/12/2006	Kotlarz, Stanley T	F	09999	City Of Chicago Fire	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/12/2006	Kotlarz, Stanley T	F	09999	City Of Chicago Fire	$4.00
02/12/2006	Kotlarz, Stanley T	F	09999	City Of Chicago Fire	$975.00
02/12/2006	Kotlarz, Stanley T	F	09999	City Of Chicago Fire	$25.00
02/12/2006	Kotlarz, Stanley T	F	09999	City Of Chicago Fire	$1.57
02/12/2006	Kotlarz, Stanley T	F	09999	City Of Chicago Fire	$4.00
02/12/2006	Kotlarz, Stanley T	F	09999	City Of Chicago Fire	$27.75
02/12/2006	Kotlarz, Stanley T	F	09999	City Of Chicago Fire	$251.09
02/12/2006	Kotlarz, Stanley T	F	09999	City Of Chicago Fire	$4.00
02/12/2006	Kotlarz, Stanley T	F	09999	City Of Chicago Fire	$18.12
02/12/2006	Kotlarz, Stanley T	F	09999	City Of Chicago Fire	$1.26
02/12/2006	Kotlarz, Stanley T	F	09999	City Of Chicago Fire	$4.00
02/12/2006	Kotlarz, Stanley T	F	09999	City Of Chicago Fire	$54.97
02/12/2006	Kotlarz, Stanley T	F	09999	City Of Chicago Fire	$159.20
02/12/2006	Kotlarz, Stanley T	F	09999	City Of Chicago Fire	$4.00
02/12/2006	Kotlarz, Stanley T	F	09999	City Of Chicago Fire	$76.85
02/12/2006	Kotlarz, Stanley T	F	09999	City Of Chicago Fire	$4.00
02/12/2006	Kotlarz, Stanley T	F	09999	City Of Chicago Fire	$55.41
02/12/2006	Kotlarz, Stanley T	F	09999	City Of Chicago Fire	$837.90
02/12/2006	Kotlarz, Stanley T	F	09999	City Of Chicago Fire	$4.00
02/12/2006	Kotlarz, Stanley T	F	09999	City Of Chicago Fire	$354.67
02/12/2006	Kotlarz, Stanley T	F	09999	City Of Chicago Fire	$4.00
02/12/2006	Kotlarz, Stanley T	F	09999	City Of Chicago Fire	$330.25
02/12/2006	Kotlarz, Stanley T	F	09999	City Of Chicago Fire	$4.00
02/12/2006	Kotlarz, Stanley T	F	09999	City Of Chicago Fire	$330.25
02/12/2006	Kotlarz, Stanley T	F	09999	City Of Chicago Fire	$4.00
02/12/2006	Kotlarz, Stanley T	F	09999	City Of Chicago Fire	$343.55
02/12/2006	Kotlarz, Stanley T	F	09999	City Of Chicago Fire	$4.00
02/12/2006	Kotlarz, Stanley T	F	09999	City Of Chicago Fire	$400.34
02/12/2006	Kotlarz, Stanley T	F	09999	City Of Chicago Fire	$4.00
02/12/2006	Kotlarz, Stanley T	F	09999	City Of Chicago Fire	$141.74
02/12/2006	Kotlarz, Stanley T	F	09999	City Of Chicago Fire	$4.00
02/12/2006	Kotlarz, Stanley T	F	09999	City Of Chicago Fire	$4.25
08/09/2016	KUNKA, STEVEN	8802		City Of Chicago Fire	$30.93

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/28/2016	KUEHLMAN, ADAM	8749		City Of Chicago Fire	$30.58
04/28/2016	KUEHLMAN, ADAM	8749		City Of Chicago Fire	$4.00
04/28/2016	KUEHLMAN, ADAM	8749		City Of Chicago Fire	$105.47
04/28/2016	KUEHLMAN, ADAM	8749		City Of Chicago Fire	$27.09
04/28/2016	KUEHLMAN, ADAM	8749		City Of Chicago Fire	$4.00
04/28/2016	KUEHLMAN, ADAM	8749		City Of Chicago Fire	$78.90
07/20/2016	KOWALSKI, STANLEY	8801		City Of Chicago Fire	$357.41
07/20/2016	KOWALSKI, STANLEY	8801		City Of Chicago Fire	$359.34
07/20/2016	KOWALSKI, STANLEY	8801		City Of Chicago Fire	$4.00
07/20/2016	KOWALSKI, STANLEY	8801		City Of Chicago Fire	$0.40
07/20/2016	KOWALSKI, STANLEY	8801		City Of Chicago Fire	$4.00
07/20/2016	KOWALSKI, STANLEY	8801		City Of Chicago Fire	$1.36
07/20/2016	KOWALSKI, STANLEY	8801		City Of Chicago Fire	$4.00
07/20/2016	KOWALSKI, STANLEY	8801		City Of Chicago Fire	$0.95
07/20/2016	KOWALSKI, STANLEY	8801		City Of Chicago Fire	$418.96
07/20/2016	KOWALSKI, STANLEY	8801		City Of Chicago Fire	$4.00
07/20/2016	KOWALSKI, STANLEY	8801		City Of Chicago Fire	$0.46
07/20/2016	KOWALSKI, STANLEY	8801		City Of Chicago Fire	$4.00
07/20/2016	KOWALSKI, STANLEY	8801		City Of Chicago Fire	$0.40
07/20/2016	KOWALSKI, STANLEY	8801		City Of Chicago Fire	$312.90
07/20/2016	KOWALSKI, STANLEY	8801		City Of Chicago Fire	$72.01
07/20/2016	KOWALSKI, STANLEY	8801		City Of Chicago Fire	$50.38
07/20/2016	KOWALSKI, STANLEY	8801		City Of Chicago Fire	$4.00
07/20/2016	KOWALSKI, STANLEY	8801		City Of Chicago Fire	$0.35
04/30/2016	KORANDA III, EDWARD	8801		City Of Chicago Fire	$24.98
04/30/2016	KORANDA III, EDWARD	8801		City Of Chicago Fire	$2.81
04/30/2016	KORANDA III, EDWARD	8801		City Of Chicago Fire	$1.58
04/30/2016	KORANDA III, EDWARD	8801		City Of Chicago Fire	$341.43
04/30/2016	KORANDA III, EDWARD	8801		City Of Chicago Fire	$4.00
04/30/2016	KORANDA III, EDWARD	8801		City Of Chicago Fire	$2.60
04/30/2016	KORANDA III, EDWARD	8801		City Of Chicago Fire	$385.26
04/30/2016	KORANDA III, EDWARD	8801		City Of Chicago Fire	$4.00
04/30/2016	KORANDA III, EDWARD	8801		City Of Chicago Fire	$3.12

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/30/2016	KORANDA III, EDWARD	8801		City Of Chicago Fire	$385.26
04/30/2016	KORANDA III, EDWARD	8801		City Of Chicago Fire	$4.00
04/30/2016	KORANDA III, EDWARD	8801		City Of Chicago Fire	$3.12
04/30/2016	KORANDA III, EDWARD	8801		City Of Chicago Fire	$385.26
04/30/2016	KORANDA III, EDWARD	8801		City Of Chicago Fire	$4.00
04/30/2016	KORANDA III, EDWARD	8801		City Of Chicago Fire	$3.12
04/30/2016	KORANDA III, EDWARD	8801		City Of Chicago Fire	$385.26
04/30/2016	KORANDA III, EDWARD	8801		City Of Chicago Fire	$4.00
04/30/2016	KORANDA III, EDWARD	8801		City Of Chicago Fire	$3.12
04/30/2016	KORANDA III, EDWARD	8801		City Of Chicago Fire	$385.26
04/30/2016	KORANDA III, EDWARD	8801		City Of Chicago Fire	$4.00
04/30/2016	KORANDA III, EDWARD	8801		City Of Chicago Fire	$3.12
04/30/2016	KORANDA III, EDWARD	8801		City Of Chicago Fire	$301.53
04/30/2016	KORANDA III, EDWARD	8801		City Of Chicago Fire	$313.97
04/30/2016	KORANDA III, EDWARD	8801		City Of Chicago Fire	$4.00
04/30/2016	KORANDA III, EDWARD	8801		City Of Chicago Fire	$2.16
04/30/2016	KORANDA III, EDWARD	8801		City Of Chicago Fire	$4.00
04/30/2016	KORANDA III, EDWARD	8801		City Of Chicago Fire	$2.31
04/30/2016	KORANDA III, EDWARD	8801		City Of Chicago Fire	$357.78
04/30/2016	KORANDA III, EDWARD	8801		City Of Chicago Fire	$4.00
04/30/2016	KORANDA III, EDWARD	8801		City Of Chicago Fire	$4.00
06/04/2016	KINSELLA, JOSEPH	8745		City Of Chicago Fire	$4.68
06/04/2016	KINSELLA, JOSEPH	8745		City Of Chicago Fire	$4.00
06/04/2016	KINSELLA, JOSEPH	8745		City Of Chicago Fire	$247.54
08/08/2009	KINNERK JR, JOSEPH	8812		City Of Chicago Fire	$4.00
02/07/2016	KING, JONI	8750		City Of Chicago Fire	$281.57
02/07/2016	KING, JONI	8750		City Of Chicago Fire	$4.00
02/07/2016	KING, JONI	8750		City Of Chicago Fire	$4.00
02/07/2016	KING, JONI	8750		City Of Chicago Fire	$39.99
02/07/2016	KING, JONI	8750		City Of Chicago Fire	$4.00
02/07/2016	KING, JONI	8750		City Of Chicago Fire	$164.14
02/07/2016	KING, JONI	8750		City Of Chicago Fire	$4.00
01/30/2016	KING, JONI	8750		City Of Chicago Fire	$467.78

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/30/2016	KING, JONI	8750		City Of Chicago Fire	$4.00
01/30/2016	KING, JONI	8750		City Of Chicago Fire	$8.84
09/25/2015	KEMPF, WILLIAM	8801		City Of Chicago Fire	$4.00
09/25/2015	KEMPF, WILLIAM	8801		City Of Chicago Fire	$39.91
09/25/2015	KEMPF, WILLIAM	8801		City Of Chicago Fire	$4.00
09/25/2015	KEMPF, WILLIAM	8801		City Of Chicago Fire	$113.62
05/02/2016	KEANY, MICHAEL	8731		City Of Chicago Fire	$4.00
02/19/2016	KAVENEY, KYLE	8749		City Of Chicago Fire	$0.35
02/19/2016	KAVENEY, KYLE	8749		City Of Chicago Fire	$220.02
02/19/2016	KAVENEY, KYLE	8749		City Of Chicago Fire	$315.13
02/19/2016	KAVENEY, KYLE	8749		City Of Chicago Fire	$0.25
02/19/2016	KAVENEY, KYLE	8749		City Of Chicago Fire	$4.00
02/19/2016	KAVENEY, KYLE	8749		City Of Chicago Fire	$351.02
02/19/2016	KAVENEY, KYLE	8749		City Of Chicago Fire	$4.00
02/19/2016	KAVENEY, KYLE	8749		City Of Chicago Fire	$0.40
02/19/2016	KAVENEY, KYLE	8749		City Of Chicago Fire	$264.23
02/19/2016	KAVENEY, KYLE	8749		City Of Chicago Fire	$4.00
02/19/2016	KAVENEY, KYLE	8749		City Of Chicago Fire	$0.30
02/19/2016	KAVENEY, KYLE	8749		City Of Chicago Fire	$313.20
02/19/2016	KAVENEY, KYLE	8749		City Of Chicago Fire	$4.00
02/19/2016	KAVENEY, KYLE	8749		City Of Chicago Fire	$0.35
02/19/2016	KAVENEY, KYLE	8749		City Of Chicago Fire	$351.02
02/19/2016	KAVENEY, KYLE	8749		City Of Chicago Fire	$4.00
02/19/2016	KAVENEY, KYLE	8749		City Of Chicago Fire	$0.40
02/19/2016	KAVENEY, KYLE	8749		City Of Chicago Fire	$355.48
02/19/2016	KAVENEY, KYLE	8749		City Of Chicago Fire	$4.00
02/19/2016	KAVENEY, KYLE	8749		City Of Chicago Fire	$0.40
02/19/2016	KAVENEY, KYLE	8749		City Of Chicago Fire	$266.46
02/19/2016	KAVENEY, KYLE	8749		City Of Chicago Fire	$4.00
02/19/2016	KAVENEY, KYLE	8749		City Of Chicago Fire	$0.30
02/19/2016	KAVENEY, KYLE	8749		City Of Chicago Fire	$312.90
02/19/2016	KAVENEY, KYLE	8749		City Of Chicago Fire	$4.00
02/19/2016	KAVENEY, KYLE	8749		City Of Chicago Fire	$0.35

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/19/2016	KAVENEY, KYLE	8749		City Of Chicago Fire	$4.00
06/05/2016	KAVENEY, KYLE	8749		City Of Chicago Fire	$4.00
06/05/2016	KAVENEY, KYLE	8749		City Of Chicago Fire	$0.22
06/05/2016	KAVENEY, KYLE	8749		City Of Chicago Fire	$209.38
08/27/2016	KAVENEY, KYLE	8749		City Of Chicago Fire	$4.00
08/27/2016	KAVENEY, KYLE	8749		City Of Chicago Fire	$715.00
08/27/2016	KAVENEY, KYLE	8749		City Of Chicago Fire	$0.53
09/25/2015	KASPAR, BARBARA	8749		City Of Chicago Fire	$281.99
09/25/2015	KASPAR, BARBARA	8749		City Of Chicago Fire	$4.00
04/17/2016	KAPPEL, MICHAEL	8811		City Of Chicago Fire	$4.00
04/17/2016	KAPPEL, MICHAEL	8811		City Of Chicago Fire	$25.23
11/12/2007	Jenssen, Kirt	F	00002	City Of Chicago Fire	$4.00
11/12/2007	Jenssen, Kirt	F	00002	City Of Chicago Fire	$508.19
08/08/2016	JOHNSON, MARK	8801		City Of Chicago Fire	$45.70
08/08/2016	JOHNSON, MARK	8801		City Of Chicago Fire	$4.00
06/23/2016	JOHNSON, KEVIN	8801		City Of Chicago Fire	$4.00
06/23/2016	JOHNSON, KEVIN	8801		City Of Chicago Fire	$399.14
06/23/2016	JOHNSON, KEVIN	8801		City Of Chicago Fire	$4.00
06/23/2016	JOHNSON, KEVIN	8801		City Of Chicago Fire	$4.00
06/23/2016	JOHNSON, KEVIN	8801		City Of Chicago Fire	$2.26
06/23/2016	JOHNSON, KEVIN	8801		City Of Chicago Fire	$189.97
06/23/2016	JOHNSON, KEVIN	8801		City Of Chicago Fire	$119.70
06/23/2016	JOHNSON, KEVIN	8801		City Of Chicago Fire	$0.44
04/13/2016	JALOVE, JOSEPH	8801		City Of Chicago Fire	$299.74
04/13/2016	JALOVE, JOSEPH	8801		City Of Chicago Fire	$4.00
04/13/2016	JALOVE, JOSEPH	8801		City Of Chicago Fire	$2.15
04/13/2016	JALOVE, JOSEPH	8801		City Of Chicago Fire	$343.51
04/13/2016	JALOVE, JOSEPH	8801		City Of Chicago Fire	$4.00
04/13/2016	JALOVE, JOSEPH	8801		City Of Chicago Fire	$2.67
04/13/2016	JALOVE, JOSEPH	8801		City Of Chicago Fire	$259.83
04/13/2016	JALOVE, JOSEPH	8801		City Of Chicago Fire	$4.00
04/13/2016	JALOVE, JOSEPH	8801		City Of Chicago Fire	$1.68
04/13/2016	JALOVE, JOSEPH	8801		City Of Chicago Fire	$109.11

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/13/2016	JALOVE, JOSEPH	8801		City Of Chicago Fire	$297.88
04/13/2016	JALOVE, JOSEPH	8801		City Of Chicago Fire	$4.00
04/13/2016	JALOVE, JOSEPH	8801		City Of Chicago Fire	$2.14
04/13/2016	JALOVE, JOSEPH	8801		City Of Chicago Fire	$297.88
04/13/2016	JALOVE, JOSEPH	8801		City Of Chicago Fire	$4.00
04/13/2016	JALOVE, JOSEPH	8801		City Of Chicago Fire	$2.14
04/13/2016	JALOVE, JOSEPH	8801		City Of Chicago Fire	$297.88
04/13/2016	JALOVE, JOSEPH	8801		City Of Chicago Fire	$4.00
04/13/2016	JALOVE, JOSEPH	8801		City Of Chicago Fire	$2.14
04/13/2016	JALOVE, JOSEPH	8801		City Of Chicago Fire	$343.51
04/13/2016	JALOVE, JOSEPH	8801		City Of Chicago Fire	$4.00
04/13/2016	JALOVE, JOSEPH	8801		City Of Chicago Fire	$2.67
04/13/2016	JALOVE, JOSEPH	8801		City Of Chicago Fire	$297.88
04/13/2016	JALOVE, JOSEPH	8801		City Of Chicago Fire	$4.00
04/13/2016	JALOVE, JOSEPH	8801		City Of Chicago Fire	$2.14
04/13/2016	JALOVE, JOSEPH	8801		City Of Chicago Fire	$297.88
04/13/2016	JALOVE, JOSEPH	8801		City Of Chicago Fire	$4.00
04/13/2016	JALOVE, JOSEPH	8801		City Of Chicago Fire	$2.14
04/13/2016	JALOVE, JOSEPH	8801		City Of Chicago Fire	$259.83
04/13/2016	JALOVE, JOSEPH	8801		City Of Chicago Fire	$4.00
04/13/2016	JALOVE, JOSEPH	8801		City Of Chicago Fire	$1.68
04/13/2016	JALOVE, JOSEPH	8801		City Of Chicago Fire	$72.01
04/13/2016	JALOVE, JOSEPH	8801		City Of Chicago Fire	$4.00
04/13/2016	JALOVE, JOSEPH	8801		City Of Chicago Fire	$4.00
04/13/2016	JALOVE, JOSEPH	8801		City Of Chicago Fire	$299.74
04/13/2016	JALOVE, JOSEPH	8801		City Of Chicago Fire	$2.74
04/13/2016	JALOVE, JOSEPH	8801		City Of Chicago Fire	$4.00
04/13/2016	JALOVE, JOSEPH	8801		City Of Chicago Fire	$351.63
04/13/2016	JALOVE, JOSEPH	8801		City Of Chicago Fire	$2.15
04/13/2016	JALOVE, JOSEPH	8801		City Of Chicago Fire	$1.67
04/13/2016	JALOVE, JOSEPH	8801		City Of Chicago Fire	$4.00
04/13/2016	JALOVE, JOSEPH	8801		City Of Chicago Fire	$257.84
04/13/2016	JALOVE, JOSEPH	8801		City Of Chicago Fire	$2.11

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/13/2016	JALOVE, JOSEPH	8801		City Of Chicago Fire	$1.36
04/13/2016	JALOVE, JOSEPH	8801		City Of Chicago Fire	$295.38
04/13/2016	JALOVE, JOSEPH	8801		City Of Chicago Fire	$4.00
03/26/2012	IWEMA, JEFFREY	8819		City Of Chicago Fire	$113.00
10/08/1994	Hoeh, John	M	09999	City Of Chicago Fire	$4.00
10/08/1994	Hoeh, John	M	09999	City Of Chicago Fire	$26.84
06/17/2016	HUTCHINSON, WILLIAM	8731		City Of Chicago Fire	$372.52
06/17/2016	HUTCHINSON, WILLIAM	8731		City Of Chicago Fire	$4.00
06/17/2016	HUTCHINSON, WILLIAM	8731		City Of Chicago Fire	$0.41
06/17/2016	HUTCHINSON, WILLIAM	8731		City Of Chicago Fire	$355.18
06/17/2016	HUTCHINSON, WILLIAM	8731		City Of Chicago Fire	$4.00
06/17/2016	HUTCHINSON, WILLIAM	8731		City Of Chicago Fire	$0.40
06/17/2016	HUTCHINSON, WILLIAM	8731		City Of Chicago Fire	$0.40
06/17/2016	HUTCHINSON, WILLIAM	8731		City Of Chicago Fire	$351.02
06/17/2016	HUTCHINSON, WILLIAM	8731		City Of Chicago Fire	$4.00
06/17/2016	HUTCHINSON, WILLIAM	8731		City Of Chicago Fire	$0.30
06/17/2016	HUTCHINSON, WILLIAM	8731		City Of Chicago Fire	$4.00
06/17/2016	HUTCHINSON, WILLIAM	8731		City Of Chicago Fire	$0.40
06/17/2016	HUTCHINSON, WILLIAM	8731		City Of Chicago Fire	$4.00
06/17/2016	HUTCHINSON, WILLIAM	8731		City Of Chicago Fire	$0.40
06/17/2016	HUTCHINSON, WILLIAM	8731		City Of Chicago Fire	$4.00
06/17/2016	HUTCHINSON, WILLIAM	8731		City Of Chicago Fire	$0.40
06/17/2016	HUTCHINSON, WILLIAM	8731		City Of Chicago Fire	$4.00
06/17/2016	HUTCHINSON, WILLIAM	8731		City Of Chicago Fire	$0.40
06/17/2016	HUTCHINSON, WILLIAM	8731		City Of Chicago Fire	$4.00
06/17/2016	HUTCHINSON, WILLIAM	8731		City Of Chicago Fire	$0.40
06/17/2016	HUTCHINSON, WILLIAM	8731		City Of Chicago Fire	$4.00
06/17/2016	HUTCHINSON, WILLIAM	8731		City Of Chicago Fire	$0.40
06/17/2016	HUTCHINSON, WILLIAM	8731		City Of Chicago Fire	$355.18
06/17/2016	HUTCHINSON, WILLIAM	8731		City Of Chicago Fire	$355.18
06/17/2016	HUTCHINSON, WILLIAM	8731		City Of Chicago Fire	$355.18
06/17/2016	HUTCHINSON, WILLIAM	8731		City Of Chicago Fire	$359.34
06/17/2016	HUTCHINSON, WILLIAM	8731		City Of Chicago Fire	$355.18

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
06/17/2016	HUTCHINSON, WILLIAM	8731		City Of Chicago Fire	$359.34
06/17/2016	HUTCHINSON, WILLIAM	8731		City Of Chicago Fire	$359.34
06/17/2016	HUTCHINSON, WILLIAM	8731		City Of Chicago Fire	$266.46
06/17/2016	HUTCHINSON, WILLIAM	8731		City Of Chicago Fire	$221.20
06/17/2016	HUTCHINSON, WILLIAM	8731		City Of Chicago Fire	$40.05
06/17/2016	HUTCHINSON, WILLIAM	8731		City Of Chicago Fire	$4.00
06/17/2016	HUTCHINSON, WILLIAM	8731		City Of Chicago Fire	$20.08
06/17/2016	HUTCHINSON, WILLIAM	8731		City Of Chicago Fire	$4.00
06/17/2016	HUTCHINSON, WILLIAM	8731		City Of Chicago Fire	$20.08
06/17/2016	HUTCHINSON, WILLIAM	8731		City Of Chicago Fire	$4.00
06/17/2016	HUTCHINSON, WILLIAM	8731		City Of Chicago Fire	$2.30
06/17/2016	HUTCHINSON, WILLIAM	8731		City Of Chicago Fire	$4.00
06/17/2016	HUTCHINSON, WILLIAM	8731		City Of Chicago Fire	$31.40
06/17/2016	HUTCHINSON, WILLIAM	8731		City Of Chicago Fire	$4.00
06/17/2016	HUTCHINSON, WILLIAM	8731		City Of Chicago Fire	$4.00
06/17/2016	HUTCHINSON, WILLIAM	8731		City Of Chicago Fire	$13.45
06/17/2016	HUTCHINSON, WILLIAM	8731		City Of Chicago Fire	$4.00
06/17/2016	HUTCHINSON, WILLIAM	8731		City Of Chicago Fire	$0.40
06/17/2016	HUTCHINSON, WILLIAM	8731		City Of Chicago Fire	$4.00
01/08/2016	HUNTER, JERALD	8701		City Of Chicago Fire	$59.60
01/08/2016	HUNTER, JERALD	8701		City Of Chicago Fire	$1.13
01/11/2016	HOLMES, MATTHEW	8801		City Of Chicago Fire	$72.01
01/11/2016	HOLMES, MATTHEW	8801		City Of Chicago Fire	$4.00
01/11/2016	HOLMES, MATTHEW	8801		City Of Chicago Fire	$1.36
07/21/2016	HICKEY, EDWARD	8811		City Of Chicago Fire	$60.01
07/21/2016	HICKEY, EDWARD	8811		City Of Chicago Fire	$3.40
07/21/2016	HICKEY, EDWARD	8811		City Of Chicago Fire	$4.00
07/07/2015	HERRLI, BRIAN	8731		City Of Chicago Fire	$4.00
07/07/2015	HERRLI, BRIAN	8731		City Of Chicago Fire	$7.35
07/07/2015	HERRLI, BRIAN	8731		City Of Chicago Fire	$822.27
05/23/2016	HAMPTON, TIANA	8750		City Of Chicago Fire	$4.00
05/23/2016	HAMPTON, TIANA	8750		City Of Chicago Fire	$19.18
05/23/2016	HAMPTON, TIANA	8750		City Of Chicago Fire	$77.17

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
09/15/2016	HAMP, DEBORAH	8745		City Of Chicago Fire	$5.77
09/15/2016	HAMP, DEBORAH	8745		City Of Chicago Fire	$260.24
09/15/2016	HAMP, DEBORAH	8745		City Of Chicago Fire	$4.00
09/15/2016	HAMP, DEBORAH	8745		City Of Chicago Fire	$0.50
09/15/2016	HAMP, DEBORAH	8745		City Of Chicago Fire	$245.81
09/15/2016	HAMP, DEBORAH	8745		City Of Chicago Fire	$4.00
09/15/2016	HAMP, DEBORAH	8745		City Of Chicago Fire	$0.47
09/15/2016	HAMP, DEBORAH	8745		City Of Chicago Fire	$260.24
09/15/2016	HAMP, DEBORAH	8745		City Of Chicago Fire	$4.00
09/15/2016	HAMP, DEBORAH	8745		City Of Chicago Fire	$0.50
09/15/2016	HAMP, DEBORAH	8745		City Of Chicago Fire	$264.37
09/15/2016	HAMP, DEBORAH	8745		City Of Chicago Fire	$4.00
09/15/2016	HAMP, DEBORAH	8745		City Of Chicago Fire	$0.51
09/15/2016	HAMP, DEBORAH	8745		City Of Chicago Fire	$12.06
09/15/2016	HAMP, DEBORAH	8745		City Of Chicago Fire	$4.00
07/02/2008	Guzman, Rogelio	F	00498	City Of Chicago Fire	$6.90
07/29/1997	Gutierrez-Ogar, Bernadette	M	00665	City Of Chicago Fire	$4.00
07/29/1997	Gutierrez-Ogar, Bernadette	M	00665	City Of Chicago Fire	$4.00
07/29/1997	Gutierrez-Ogar, Bernadette	M	00665	City Of Chicago Fire	$92.24
07/29/1997	Gutierrez-Ogar, Bernadette	M	00665	City Of Chicago Fire	$0.18
02/15/2008	Gray, James	F	09999	City Of Chicago Fire	$214.36
02/15/2008	Gray, James	F	09999	City Of Chicago Fire	$9.12
02/15/2008	Gray, James	F	09999	City Of Chicago Fire	$4.00
03/14/2016	GRAHAM, ROBERT	8749		City Of Chicago Fire	$4.00
03/14/2016	GRAHAM, ROBERT	8749		City Of Chicago Fire	$6.38
03/14/2016	GRAHAM, ROBERT	8749		City Of Chicago Fire	$4.00
03/14/2016	GRAHAM, ROBERT	8749		City Of Chicago Fire	$34.27
03/14/2016	GRAHAM, ROBERT	8749		City Of Chicago Fire	$4.00
03/14/2016	GRAHAM, ROBERT	8749		City Of Chicago Fire	$98.38
03/14/2016	GRAHAM, ROBERT	8749		City Of Chicago Fire	$4.00
03/14/2016	GRAHAM, ROBERT	8749		City Of Chicago Fire	$145.55
03/14/2016	GRAHAM, ROBERT	8749		City Of Chicago Fire	$4.00
03/14/2016	GRAHAM, ROBERT	8749		City Of Chicago Fire	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/14/2016	GRAHAM, ROBERT	8749		City Of Chicago Fire	$4.00
03/14/2016	GRAHAM, ROBERT	8749		City Of Chicago Fire	$4.00
03/14/2016	GRAHAM, ROBERT	8749		City Of Chicago Fire	$34.27
03/14/2016	GRAHAM, ROBERT	8749		City Of Chicago Fire	$4.00
08/27/2016	GORZYCKI, DAVID	8817		City Of Chicago Fire	$1.46
08/27/2016	GORZYCKI, DAVID	8817		City Of Chicago Fire	$4.00
08/27/2016	GORZYCKI, DAVID	8817		City Of Chicago Fire	$31.11
08/27/2016	GORZYCKI, DAVID	8817		City Of Chicago Fire	$4.00
08/27/2016	GORZYCKI, DAVID	8817		City Of Chicago Fire	$206.22
08/27/2016	GORZYCKI, DAVID	8817		City Of Chicago Fire	$1.16
08/27/2016	GORZYCKI, DAVID	8817		City Of Chicago Fire	$4.00
08/27/2016	GORZYCKI, DAVID	8817		City Of Chicago Fire	$164.27
08/27/2016	GORZYCKI, DAVID	8817		City Of Chicago Fire	$1.16
08/27/2016	GORZYCKI, DAVID	8817		City Of Chicago Fire	$4.00
08/27/2016	GORZYCKI, DAVID	8817		City Of Chicago Fire	$4.00
08/27/2016	GORZYCKI, DAVID	8817		City Of Chicago Fire	$31.30
08/27/2016	GORZYCKI, DAVID	8817		City Of Chicago Fire	$4.00
08/27/2016	GORZYCKI, DAVID	8817		City Of Chicago Fire	$11.27
08/27/2016	GORZYCKI, DAVID	8817		City Of Chicago Fire	$331.85
08/27/2016	GORZYCKI, DAVID	8817		City Of Chicago Fire	$4.00
08/27/2016	GORZYCKI, DAVID	8817		City Of Chicago Fire	$2.35
08/27/2016	GORZYCKI, DAVID	8817		City Of Chicago Fire	$281.72
08/27/2016	GORZYCKI, DAVID	8817		City Of Chicago Fire	$4.00
08/27/2016	GORZYCKI, DAVID	8817		City Of Chicago Fire	$1.99
08/27/2016	GORZYCKI, DAVID	8817		City Of Chicago Fire	$0.22
08/27/2016	GORZYCKI, DAVID	8817		City Of Chicago Fire	$195.82
08/27/2016	GORZYCKI, DAVID	8817		City Of Chicago Fire	$4.00
08/27/2016	GORZYCKI, DAVID	8817		City Of Chicago Fire	$1.38
08/27/2016	GORZYCKI, DAVID	8817		City Of Chicago Fire	$157.78
08/27/2016	GORZYCKI, DAVID	8817		City Of Chicago Fire	$4.00
08/27/2016	GORZYCKI, DAVID	8817		City Of Chicago Fire	$1.11
08/27/2016	GORZYCKI, DAVID	8817		City Of Chicago Fire	$282.57
08/27/2016	GORZYCKI, DAVID	8817		City Of Chicago Fire	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
08/27/2016	GORZYCKI, DAVID	8817		City Of Chicago Fire	$1.99
08/27/2016	GORZYCKI, DAVID	8817		City Of Chicago Fire	$164.27
09/11/2016	GORMAN, JAMES	8731		City Of Chicago Fire	$24.09
09/11/2016	GORMAN, JAMES	8731		City Of Chicago Fire	$4.00
09/11/2016	GORMAN, JAMES	8731		City Of Chicago Fire	$4.00
09/11/2016	GORMAN, JAMES	8731		City Of Chicago Fire	$40.74
09/11/2016	GORMAN, JAMES	8731		City Of Chicago Fire	$4.00
09/11/2016	GORMAN, JAMES	8731		City Of Chicago Fire	$44.15
09/24/2016	GOMEZ, SERGIO	8749		City Of Chicago Fire	$4.00
09/24/2016	GOMEZ, SERGIO	8749		City Of Chicago Fire	$48.78
07/08/2016	GOMEZ, SCOTT	8745		City Of Chicago Fire	$4.00
07/08/2016	GOMEZ, SCOTT	8745		City Of Chicago Fire	$21.88
03/13/2016	GLEESON, JAMES	8771		City Of Chicago Fire	$1.36
03/13/2016	GLEESON, JAMES	8771		City Of Chicago Fire	$0.80
03/13/2016	GLEESON, JAMES	8771		City Of Chicago Fire	$4.00
03/13/2016	GLEESON, JAMES	8771		City Of Chicago Fire	$0.40
03/13/2016	GLEESON, JAMES	8771		City Of Chicago Fire	$185.76
03/13/2016	GLEESON, JAMES	8771		City Of Chicago Fire	$4.00
03/13/2016	GLEESON, JAMES	8771		City Of Chicago Fire	$0.20
03/13/2016	GLEESON, JAMES	8771		City Of Chicago Fire	$557.28
03/13/2016	GLEESON, JAMES	8771		City Of Chicago Fire	$4.00
03/13/2016	GLEESON, JAMES	8771		City Of Chicago Fire	$0.60
03/13/2016	GLEESON, JAMES	8771		City Of Chicago Fire	$185.76
03/13/2016	GLEESON, JAMES	8771		City Of Chicago Fire	$4.00
03/13/2016	GLEESON, JAMES	8771		City Of Chicago Fire	$0.20
03/13/2016	GLEESON, JAMES	8771		City Of Chicago Fire	$743.04
03/13/2016	GLEESON, JAMES	8771		City Of Chicago Fire	$4.00
03/13/2016	GLEESON, JAMES	8771		City Of Chicago Fire	$0.80
03/13/2016	GLEESON, JAMES	8771		City Of Chicago Fire	$371.52
03/13/2016	GLEESON, JAMES	8771		City Of Chicago Fire	$4.00
03/13/2016	GLEESON, JAMES	8771		City Of Chicago Fire	$0.40
03/13/2016	GLEESON, JAMES	8771		City Of Chicago Fire	$72.01
03/13/2016	GLEESON, JAMES	8771		City Of Chicago Fire	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/13/2016	GLEESON, JAMES	8771		City Of Chicago Fire	$743.04
03/13/2016	GLEESON, JAMES	8771		City Of Chicago Fire	$4.00
03/13/2016	GLEESON, JAMES	8771		City Of Chicago Fire	$371.52
05/02/2015	GILLEN, DONALD	8731		City Of Chicago Fire	$0.10
05/02/2015	GILLEN, DONALD	8731		City Of Chicago Fire	$177.38
05/02/2015	GILLEN, DONALD	8731		City Of Chicago Fire	$4.00
09/21/2009	GERICH, ROBERT	8801		City Of Chicago Fire	$364.05
08/09/2016	GAWEL, CARTER	8801		City Of Chicago Fire	$4.00
08/09/2016	GAWEL, CARTER	8801		City Of Chicago Fire	$4.00
09/05/2016	GARITI, ROBERT	8811		City Of Chicago Fire	$4.00
09/05/2016	GARITI, ROBERT	8811		City Of Chicago Fire	$117.16
09/05/2016	GARITI, ROBERT	8811		City Of Chicago Fire	$23.88
10/20/2015	GARITI, JILL	8745		City Of Chicago Fire	$4.00
10/20/2015	GARITI, JILL	8745		City Of Chicago Fire	$0.10
10/20/2015	GARITI, JILL	8745		City Of Chicago Fire	$88.84
10/15/2016	GARCIA, JOSE	8728		City Of Chicago Fire	$4.00
09/12/2016	GARCIA, ISRAEL	8745		City Of Chicago Fire	$6.47
09/12/2016	GARCIA, ISRAEL	8745		City Of Chicago Fire	$721.60
09/12/2016	GARCIA, ISRAEL	8745		City Of Chicago Fire	$4.00
09/02/2016	GALLEGOS, ARTHUR	8749		City Of Chicago Fire	$4.00
09/02/2016	GALLEGOS, ARTHUR	8749		City Of Chicago Fire	$1.59
09/02/2016	GALLEGOS, ARTHUR	8749		City Of Chicago Fire	$293.63
09/02/2016	GALLEGOS, ARTHUR	8749		City Of Chicago Fire	$4.00
09/02/2016	GALLEGOS, ARTHUR	8749		City Of Chicago Fire	$2.08
09/02/2016	GALLEGOS, ARTHUR	8749		City Of Chicago Fire	$329.06
09/02/2016	GALLEGOS, ARTHUR	8749		City Of Chicago Fire	$4.00
09/02/2016	GALLEGOS, ARTHUR	8749		City Of Chicago Fire	$2.49
09/02/2016	GALLEGOS, ARTHUR	8749		City Of Chicago Fire	$293.63
09/02/2016	GALLEGOS, ARTHUR	8749		City Of Chicago Fire	$293.63
09/02/2016	GALLEGOS, ARTHUR	8749		City Of Chicago Fire	$4.00
09/02/2016	GALLEGOS, ARTHUR	8749		City Of Chicago Fire	$2.08
09/02/2016	GALLEGOS, ARTHUR	8749		City Of Chicago Fire	$293.63
09/02/2016	GALLEGOS, ARTHUR	8749		City Of Chicago Fire	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
09/02/2016	GALLEGOS, ARTHUR	8749		City Of Chicago Fire	$2.08
09/02/2016	GALLEGOS, ARTHUR	8749		City Of Chicago Fire	$4.00
09/02/2016	GALLEGOS, ARTHUR	8749		City Of Chicago Fire	$2.08
09/02/2016	GALLEGOS, ARTHUR	8749		City Of Chicago Fire	$249.82
09/02/2016	GALLEGOS, ARTHUR	8749		City Of Chicago Fire	$2.08
09/02/2016	GALLEGOS, ARTHUR	8749		City Of Chicago Fire	$4.00
09/02/2016	GALLEGOS, ARTHUR	8749		City Of Chicago Fire	$293.63
09/02/2016	GALLEGOS, ARTHUR	8749		City Of Chicago Fire	$0.25
09/02/2016	GALLEGOS, ARTHUR	8749		City Of Chicago Fire	$4.00
09/02/2016	GALLEGOS, ARTHUR	8749		City Of Chicago Fire	$236.64
09/02/2016	GALLEGOS, ARTHUR	8749		City Of Chicago Fire	$1.59
09/02/2016	GALLEGOS, ARTHUR	8749		City Of Chicago Fire	$4.00
09/02/2016	GALLEGOS, ARTHUR	8749		City Of Chicago Fire	$249.82
09/02/2016	GALLEGOS, ARTHUR	8749		City Of Chicago Fire	$2.08
09/02/2016	GALLEGOS, ARTHUR	8749		City Of Chicago Fire	$4.00
09/02/2016	GALLEGOS, ARTHUR	8749		City Of Chicago Fire	$2.08
09/02/2016	GALLEGOS, ARTHUR	8749		City Of Chicago Fire	$293.63
09/02/2016	GALLEGOS, ARTHUR	8749		City Of Chicago Fire	$4.00
09/02/2016	GALLEGOS, ARTHUR	8749		City Of Chicago Fire	$293.63
07/20/2016	GALLAS, CHRISTOPHE	8731		City Of Chicago Fire	$189.97
07/20/2016	GALLAS, CHRISTOPHE	8731		City Of Chicago Fire	$4.00
12/02/1985	Fornell, Roger C	M	00391	City Of Chicago Fire	$4.00
12/10/2014	FUENTES, ERNEST	8801		City Of Chicago Fire	$1.16
12/10/2014	FUENTES, ERNEST	8801		City Of Chicago Fire	$61.48
01/15/2016	FRICKS, GREGORY	8819		City Of Chicago Fire	$4.00
01/15/2016	FRICKS, GREGORY	8819		City Of Chicago Fire	$4.00
01/15/2016	FRICKS, GREGORY	8819		City Of Chicago Fire	$4.00
09/06/2016	FOX, MICHAEL	8755		City Of Chicago Fire	$4.00
11/18/2015	FORTIS, JOSEPH	8728		City Of Chicago Fire	$4.00
11/18/2015	FORTIS, JOSEPH	8728		City Of Chicago Fire	$3.45
11/18/2015	FORTIS, JOSEPH	8728		City Of Chicago Fire	$385.72
09/24/2015	FLORES, JOSE	8801		City Of Chicago Fire	$0.64
09/24/2015	FLORES, JOSE	8801		City Of Chicago Fire	$89.54

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/08/2016	FIELDS, COURTNEY	8731		City Of Chicago Fire	$149.65
04/08/2016	FIELDS, COURTNEY	8731		City Of Chicago Fire	$266.06
04/21/2014	FARRIS, VINCENT	8811		City Of Chicago Fire	$117.30
04/21/2014	FARRIS, VINCENT	8811		City Of Chicago Fire	$1.05
04/21/2014	FARRIS, VINCENT	8811		City Of Chicago Fire	$4.00
07/24/2016	EVANS, JESSICA	8801		City Of Chicago Fire	$124.90
07/24/2016	EVANS, JESSICA	8801		City Of Chicago Fire	$4.00
07/24/2016	EVANS, JESSICA	8801		City Of Chicago Fire	$4.00
07/24/2016	EVANS, JESSICA	8801		City Of Chicago Fire	$184.09
07/24/2016	EVANS, JESSICA	8801		City Of Chicago Fire	$281.57
07/24/2016	EVANS, JESSICA	8801		City Of Chicago Fire	$4.00
07/24/2016	EVANS, JESSICA	8801		City Of Chicago Fire	$4.00
02/21/2016	ERNST, JOHN	8771		City Of Chicago Fire	$56.38
02/21/2016	ERNST, JOHN	8771		City Of Chicago Fire	$4.00
02/21/2016	ERNST, JOHN	8771		City Of Chicago Fire	$4.00
02/21/2016	ERNST, JOHN	8771		City Of Chicago Fire	$190.02
02/21/2016	ERNST, JOHN	8771		City Of Chicago Fire	$0.20
06/02/2016	ELLERSON, STEVEN	8731		City Of Chicago Fire	$4.00
06/02/2016	ELLERSON, STEVEN	8731		City Of Chicago Fire	$0.40
06/02/2016	ELLERSON, STEVEN	8731		City Of Chicago Fire	$359.34
06/02/2016	ELLERSON, STEVEN	8731		City Of Chicago Fire	$0.40
06/02/2016	ELLERSON, STEVEN	8731		City Of Chicago Fire	$4.00
06/02/2016	ELLERSON, STEVEN	8731		City Of Chicago Fire	$359.34
06/02/2016	ELLERSON, STEVEN	8731		City Of Chicago Fire	$0.11
06/02/2016	ELLERSON, STEVEN	8731		City Of Chicago Fire	$4.00
06/02/2016	ELLERSON, STEVEN	8731		City Of Chicago Fire	$101.90
06/02/2016	ELLERSON, STEVEN	8731		City Of Chicago Fire	$0.38
06/02/2016	ELLERSON, STEVEN	8731		City Of Chicago Fire	$4.00
06/02/2016	ELLERSON, STEVEN	8731		City Of Chicago Fire	$342.09
06/02/2016	ELLERSON, STEVEN	8731		City Of Chicago Fire	$0.38
06/02/2016	ELLERSON, STEVEN	8731		City Of Chicago Fire	$348.48
06/02/2016	ELLERSON, STEVEN	8731		City Of Chicago Fire	$4.00
06/02/2016	ELLERSON, STEVEN	8731		City Of Chicago Fire	$0.40

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
06/02/2016	ELLERSON, STEVEN	8731		City Of Chicago Fire	$4.00
06/02/2016	ELLERSON, STEVEN	8731		City Of Chicago Fire	$359.34
06/02/2016	ELLERSON, STEVEN	8731		City Of Chicago Fire	$0.40
06/02/2016	ELLERSON, STEVEN	8731		City Of Chicago Fire	$4.00
06/02/2016	ELLERSON, STEVEN	8731		City Of Chicago Fire	$359.34
06/02/2016	ELLERSON, STEVEN	8731		City Of Chicago Fire	$372.52
06/02/2016	ELLERSON, STEVEN	8731		City Of Chicago Fire	$4.00
06/02/2016	ELLERSON, STEVEN	8731		City Of Chicago Fire	$0.41
06/02/2016	ELLERSON, STEVEN	8731		City Of Chicago Fire	$228.34
06/02/2016	ELLERSON, STEVEN	8731		City Of Chicago Fire	$4.00
06/02/2016	ELLERSON, STEVEN	8731		City Of Chicago Fire	$0.25
10/07/2015	EDWARDS, TIM	8735		City Of Chicago Fire	$52.22
10/07/2015	EDWARDS, TIM	8735		City Of Chicago Fire	$4.00
07/16/2015	EASON, CORY	8731		City Of Chicago Fire	$4.00
08/22/2015	EAMES JR, BENJAMIN	8731		City Of Chicago Fire	$76.56
08/22/2015	EAMES JR, BENJAMIN	8731		City Of Chicago Fire	$4.00
09/18/2016	EAMES JR, BENJAMIN	8731		City Of Chicago Fire	$3.72
09/18/2016	EAMES JR, BENJAMIN	8731		City Of Chicago Fire	$4.00
01/19/2007	Daley, John M	F	00322	City Of Chicago Fire	$255.00
08/07/2016	DUNSON, RONNIE	8801		City Of Chicago Fire	$222.17
08/07/2016	DUNSON, RONNIE	8801		City Of Chicago Fire	$4.00
08/07/2016	DUNSON, RONNIE	8801		City Of Chicago Fire	$4.19
08/07/2016	DUNSON, RONNIE	8801		City Of Chicago Fire	$72.01
08/07/2016	DUNSON, RONNIE	8801		City Of Chicago Fire	$4.00
08/07/2016	DUNSON, RONNIE	8801		City Of Chicago Fire	$208.98
08/07/2016	DUNSON, RONNIE	8801		City Of Chicago Fire	$4.00
08/07/2016	DUNSON, RONNIE	8801		City Of Chicago Fire	$0.28
08/07/2016	DUNSON, RONNIE	8801		City Of Chicago Fire	$183.48
08/07/2016	DUNSON, RONNIE	8801		City Of Chicago Fire	$4.00
08/07/2016	DUNSON, RONNIE	8801		City Of Chicago Fire	$0.24
08/07/2016	DUNSON, RONNIE	8801		City Of Chicago Fire	$4.00
08/07/2016	DUNSON, RONNIE	8801		City Of Chicago Fire	$1.36
04/23/2016	DONOVAN, JOSEPH	8801		City Of Chicago Fire	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/23/2016	DONOVAN, JOSEPH	8801		City Of Chicago Fire	$0.40
04/23/2016	DONOVAN, JOSEPH	8801		City Of Chicago Fire	$359.34
04/23/2016	DONOVAN, JOSEPH	8801		City Of Chicago Fire	$4.00
04/23/2016	DONOVAN, JOSEPH	8801		City Of Chicago Fire	$0.40
04/23/2016	DONOVAN, JOSEPH	8801		City Of Chicago Fire	$359.34
04/23/2016	DONOVAN, JOSEPH	8801		City Of Chicago Fire	$4.00
04/23/2016	DONOVAN, JOSEPH	8801		City Of Chicago Fire	$0.40
04/23/2016	DONOVAN, JOSEPH	8801		City Of Chicago Fire	$355.18
04/23/2016	DONOVAN, JOSEPH	8801		City Of Chicago Fire	$4.00
04/23/2016	DONOVAN, JOSEPH	8801		City Of Chicago Fire	$0.40
04/23/2016	DONOVAN, JOSEPH	8801		City Of Chicago Fire	$359.34
04/23/2016	DONOVAN, JOSEPH	8801		City Of Chicago Fire	$4.00
04/23/2016	DONOVAN, JOSEPH	8801		City Of Chicago Fire	$0.40
04/23/2016	DONOVAN, JOSEPH	8801		City Of Chicago Fire	$359.34
04/23/2016	DONOVAN, JOSEPH	8801		City Of Chicago Fire	$4.00
04/23/2016	DONOVAN, JOSEPH	8801		City Of Chicago Fire	$0.40
04/23/2016	DONOVAN, JOSEPH	8801		City Of Chicago Fire	$106.31
04/23/2016	DONOVAN, JOSEPH	8801		City Of Chicago Fire	$4.00
04/23/2016	DONOVAN, JOSEPH	8801		City Of Chicago Fire	$2.01
04/23/2016	DONOVAN, JOSEPH	8801		City Of Chicago Fire	$401.62
04/23/2016	DONOVAN, JOSEPH	8801		City Of Chicago Fire	$4.00
04/23/2016	DONOVAN, JOSEPH	8801		City Of Chicago Fire	$0.45
04/23/2016	DONOVAN, JOSEPH	8801		City Of Chicago Fire	$355.18
04/23/2016	DONOVAN, JOSEPH	8801		City Of Chicago Fire	$4.00
04/23/2016	DONOVAN, JOSEPH	8801		City Of Chicago Fire	$0.40
04/23/2016	DONOVAN, JOSEPH	8801		City Of Chicago Fire	$355.18
04/23/2016	DONOVAN, JOSEPH	8801		City Of Chicago Fire	$4.00
04/23/2016	DONOVAN, JOSEPH	8801		City Of Chicago Fire	$0.40
04/23/2016	DONOVAN, JOSEPH	8801		City Of Chicago Fire	$4.00
04/23/2016	DONOVAN, JOSEPH	8801		City Of Chicago Fire	$394.65
04/23/2016	DONOVAN, JOSEPH	8801		City Of Chicago Fire	$351.02
04/23/2016	DONOVAN, JOSEPH	8801		City Of Chicago Fire	$4.00
04/23/2016	DONOVAN, JOSEPH	8801		City Of Chicago Fire	$0.40

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/23/2016	DONOVAN, JOSEPH	8801		City Of Chicago Fire	$351.02
04/23/2016	DONOVAN, JOSEPH	8801		City Of Chicago Fire	$4.00
04/23/2016	DONOVAN, JOSEPH	8801		City Of Chicago Fire	$0.40
04/23/2016	DONOVAN, JOSEPH	8801		City Of Chicago Fire	$359.34
04/23/2016	DONOVAN, JOSEPH	8801		City Of Chicago Fire	$4.00
04/23/2016	DONOVAN, JOSEPH	8801		City Of Chicago Fire	$0.40
04/23/2016	DONOVAN, JOSEPH	8801		City Of Chicago Fire	$355.18
11/20/2015	DI MAGGIO, DAVE	8817		City Of Chicago Fire	$308.00
11/20/2015	DI MAGGIO, DAVE	8817		City Of Chicago Fire	$34.64
11/20/2015	DI MAGGIO, DAVE	8817		City Of Chicago Fire	$4.00
11/20/2015	DI MAGGIO, DAVE	8817		City Of Chicago Fire	$187.32
11/20/2015	DI MAGGIO, DAVE	8817		City Of Chicago Fire	$4.00
11/20/2015	DI MAGGIO, DAVE	8817		City Of Chicago Fire	$4.00
11/20/2015	DI MAGGIO, DAVE	8817		City Of Chicago Fire	$4.00
11/20/2015	DI MAGGIO, DAVE	8817		City Of Chicago Fire	$281.01
12/07/2015	DENIS, JEFFREY	8731		City Of Chicago Fire	$4.00
12/07/2015	DENIS, JEFFREY	8731		City Of Chicago Fire	$0.20
12/07/2015	DENIS, JEFFREY	8731		City Of Chicago Fire	$183.83
04/06/2016	DEAN, ROY	8817		City Of Chicago Fire	$0.95
04/06/2016	DEAN, ROY	8817		City Of Chicago Fire	$50.38
04/06/2016	DEAN, ROY	8817		City Of Chicago Fire	$0.22
04/06/2016	DEAN, ROY	8817		City Of Chicago Fire	$11.78
04/06/2016	DEAN, ROY	8817		City Of Chicago Fire	$4.00
04/06/2016	DEAN, ROY	8817		City Of Chicago Fire	$4.00
03/24/2008	Ciara, Michael	P	00003	City Of Chicago Fire	$106.33
03/24/2008	Ciara, Michael	P	00003	City Of Chicago Fire	$4.00
03/24/2008	Ciara, Michael	P	00003	City Of Chicago Fire	$36.35
03/24/2008	Ciara, Michael	P	00003	City Of Chicago Fire	$375.27
03/24/2008	Ciara, Michael	P	00003	City Of Chicago Fire	$2.00
08/11/2015	CURLEY, STEPHEN	8731		City Of Chicago Fire	$95.63
08/26/2016	CUMMINGS, MICHAEL	8811		City Of Chicago Fire	$4.85
08/26/2016	CUMMINGS, MICHAEL	8811		City Of Chicago Fire	$161.47
08/26/2016	CUMMINGS, MICHAEL	8811		City Of Chicago Fire	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/11/2016	CONNOLLY, MARTIN	8801		City Of Chicago Fire	$4.00
01/11/2016	CONNOLLY, MARTIN	8801		City Of Chicago Fire	$0.44
01/11/2016	CONNOLLY, MARTIN	8801		City Of Chicago Fire	$0.40
01/11/2016	CONNOLLY, MARTIN	8801		City Of Chicago Fire	$4.00
01/11/2016	CONNOLLY, MARTIN	8801		City Of Chicago Fire	$359.34
01/11/2016	CONNOLLY, MARTIN	8801		City Of Chicago Fire	$0.30
01/11/2016	CONNOLLY, MARTIN	8801		City Of Chicago Fire	$4.00
01/11/2016	CONNOLLY, MARTIN	8801		City Of Chicago Fire	$266.46
01/11/2016	CONNOLLY, MARTIN	8801		City Of Chicago Fire	$0.35
01/11/2016	CONNOLLY, MARTIN	8801		City Of Chicago Fire	$4.00
01/11/2016	CONNOLLY, MARTIN	8801		City Of Chicago Fire	$0.30
01/11/2016	CONNOLLY, MARTIN	8801		City Of Chicago Fire	$4.00
01/11/2016	CONNOLLY, MARTIN	8801		City Of Chicago Fire	$266.46
01/11/2016	CONNOLLY, MARTIN	8801		City Of Chicago Fire	$0.44
01/11/2016	CONNOLLY, MARTIN	8801		City Of Chicago Fire	$357.41
01/11/2016	CONNOLLY, MARTIN	8801		City Of Chicago Fire	$4.00
01/11/2016	CONNOLLY, MARTIN	8801		City Of Chicago Fire	$0.40
01/11/2016	CONNOLLY, MARTIN	8801		City Of Chicago Fire	$4.00
01/11/2016	CONNOLLY, MARTIN	8801		City Of Chicago Fire	$359.34
01/11/2016	CONNOLLY, MARTIN	8801		City Of Chicago Fire	$0.40
01/11/2016	CONNOLLY, MARTIN	8801		City Of Chicago Fire	$312.90
01/11/2016	CONNOLLY, MARTIN	8801		City Of Chicago Fire	$266.46
01/11/2016	CONNOLLY, MARTIN	8801		City Of Chicago Fire	$4.00
01/11/2016	CONNOLLY, MARTIN	8801		City Of Chicago Fire	$0.30
01/11/2016	CONNOLLY, MARTIN	8801		City Of Chicago Fire	$359.34
01/11/2016	CONNOLLY, MARTIN	8801		City Of Chicago Fire	$4.00
01/11/2016	CONNOLLY, MARTIN	8801		City Of Chicago Fire	$0.40
01/11/2016	CONNOLLY, MARTIN	8801		City Of Chicago Fire	$387.83
01/11/2016	CONNOLLY, MARTIN	8801		City Of Chicago Fire	$4.00
01/11/2016	CONNOLLY, MARTIN	8801		City Of Chicago Fire	$391.99
04/03/2016	COLLINS, FRANCIS	8801		City Of Chicago Fire	$19.73
04/03/2016	COLLINS, FRANCIS	8801		City Of Chicago Fire	$4.00
04/03/2016	COLLINS, FRANCIS	8801		City Of Chicago Fire	$1.36

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/03/2016	COLLINS, FRANCIS	8801		City Of Chicago Fire	$4.00
04/03/2016	COLLINS, FRANCIS	8801		City Of Chicago Fire	$72.01
04/03/2016	COLLINS, FRANCIS	8801		City Of Chicago Fire	$0.40
04/03/2016	COLLINS, FRANCIS	8801		City Of Chicago Fire	$4.00
04/03/2016	COLLINS, FRANCIS	8801		City Of Chicago Fire	$359.34
04/03/2016	COLLINS, FRANCIS	8801		City Of Chicago Fire	$0.40
04/03/2016	COLLINS, FRANCIS	8801		City Of Chicago Fire	$4.00
04/03/2016	COLLINS, FRANCIS	8801		City Of Chicago Fire	$359.34
04/03/2016	COLLINS, FRANCIS	8801		City Of Chicago Fire	$0.40
04/03/2016	COLLINS, FRANCIS	8801		City Of Chicago Fire	$4.00
04/03/2016	COLLINS, FRANCIS	8801		City Of Chicago Fire	$359.34
04/03/2016	COLLINS, FRANCIS	8801		City Of Chicago Fire	$0.40
04/03/2016	COLLINS, FRANCIS	8801		City Of Chicago Fire	$4.00
04/03/2016	COLLINS, FRANCIS	8801		City Of Chicago Fire	$359.34
04/03/2016	COLLINS, FRANCIS	8801		City Of Chicago Fire	$4.19
04/03/2016	COLLINS, FRANCIS	8801		City Of Chicago Fire	$222.17
04/03/2016	COLLINS, FRANCIS	8801		City Of Chicago Fire	$4.00
06/06/2016	COLBY, JOHN	8817		City Of Chicago Fire	$4.00
06/06/2016	COLBY, JOHN	8817		City Of Chicago Fire	$72.01
06/06/2016	COLBY, JOHN	8817		City Of Chicago Fire	$0.35
06/06/2016	COLBY, JOHN	8817		City Of Chicago Fire	$312.90
06/06/2016	COLBY, JOHN	8817		City Of Chicago Fire	$4.00
06/06/2016	COLBY, JOHN	8817		City Of Chicago Fire	$1.36
03/18/2014	CHAVEZ JR, MOISES	8801		City Of Chicago Fire	$81.59
03/18/2014	CHAVEZ JR, MOISES	8801		City Of Chicago Fire	$4.00
03/18/2014	CHAVEZ JR, MOISES	8801		City Of Chicago Fire	$4.00
03/18/2014	CHAVEZ JR, MOISES	8801		City Of Chicago Fire	$4.00
03/18/2014	CHAVEZ JR, MOISES	8801		City Of Chicago Fire	$70.31
03/18/2014	CHAVEZ JR, MOISES	8801		City Of Chicago Fire	$70.31
06/13/2016	CARTER, ERICK	8801		City Of Chicago Fire	$4.00
06/13/2016	CARTER, ERICK	8801		City Of Chicago Fire	$4.81
06/13/2016	CARTER, ERICK	8801		City Of Chicago Fire	$325.10
06/13/2016	CARTER, ERICK	8801		City Of Chicago Fire	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
06/13/2016	CARTER, ERICK	8801		City Of Chicago Fire	$39.54
06/13/2016	CARTER, ERICK	8801		City Of Chicago Fire	$4.00
06/13/2016	CARTER, ERICK	8801		City Of Chicago Fire	$254.62
12/08/2015	CARRILLO, ENRIQUE	8819		City Of Chicago Fire	$473.84
12/08/2015	CARRILLO, ENRIQUE	8819		City Of Chicago Fire	$1.64
01/12/2010	CARBONNEAU, THOMAS	8735		City Of Chicago Fire	$4.00
01/12/2010	CARBONNEAU, THOMAS	8735		City Of Chicago Fire	$66.25
01/12/2010	CARBONNEAU, THOMAS	8735		City Of Chicago Fire	$0.59
07/26/2016	CALCAGNO, GUIDO	8819		City Of Chicago Fire	$4.00
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$246.93
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$4.00
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$0.14
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$0.57
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$4.00
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$0.65
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$4.00
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$1.06
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$207.01
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$4.00
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$0.12
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$253.59
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$4.00
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$0.15
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$264.50
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$4.00
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$0.15
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$256.09
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$4.00
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$0.15
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$200.35
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$4.00
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$0.11
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$246.93

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$4.00
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$0.14
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$246.93
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$4.00
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$0.14
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$207.01
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$4.00
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$0.12
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$593.36
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$4.00
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$0.35
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$924.44
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$4.00
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$264.50
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$0.16
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$294.08
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$4.00
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$0.16
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$297.94
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$4.00
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$0.18
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$246.93
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$4.00
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$0.14
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$207.01
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$4.00
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$0.12
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$273.39
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$4.00
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$0.16
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$246.93
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$4.00
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$0.14

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$264.80
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$4.00
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$0.15
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$268.66
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$4.00
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$0.16
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$251.66
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$4.00
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$0.14
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$313.31
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$4.00
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$0.18
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$293.51
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$4.00
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$0.17
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$246.93
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$4.00
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$0.14
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$118.28
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$4.00
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$0.07
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$133.65
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$4.00
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$0.07
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$661.54
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$4.00
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$0.38
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$4.00
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$0.14
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$246.93
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$4.00
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$0.14
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$246.93

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$4.00
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$0.14
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$246.93
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$4.00
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$0.14
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$230.71
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$4.00
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$0.12
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$293.51
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$4.00
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$0.17
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$246.93
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$268.66
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$4.00
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$0.16
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$228.74
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$4.00
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$0.14
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$228.74
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$4.00
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$0.14
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$297.94
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$4.00
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$0.18
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$228.74
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$4.00
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$0.14
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$294.08
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$4.00
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$0.16
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$256.09
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$4.00
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$0.15

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$207.01
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$4.00
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$0.12
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$253.59
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$4.00
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$0.15
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$228.74
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$4.00
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$0.14
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$268.66
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$4.00
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$4.00
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$0.14
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$273.39
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$4.00
05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$0.16
05/21/2016	BROWN JR, EGNECHLES	8801		City Of Chicago Fire	$4.00
05/21/2016	BROWN JR, EGNECHLES	8801		City Of Chicago Fire	$702.98
05/21/2016	BROWN JR, EGNECHLES	8801		City Of Chicago Fire	$4.00
05/21/2016	BROWN JR, EGNECHLES	8801		City Of Chicago Fire	$53.76
05/21/2016	BROWN JR, EGNECHLES	8801		City Of Chicago Fire	$4.00
05/21/2016	BROWN JR, EGNECHLES	8801		City Of Chicago Fire	$1.93
05/21/2016	BROWN JR, EGNECHLES	8801		City Of Chicago Fire	$204.53
05/21/2016	BROWN JR, EGNECHLES	8801		City Of Chicago Fire	$4.00
05/21/2016	BROWN JR, EGNECHLES	8801		City Of Chicago Fire	$0.22
05/21/2016	BROWN JR, EGNECHLES	8801		City Of Chicago Fire	$257.73
05/21/2016	BROWN JR, EGNECHLES	8801		City Of Chicago Fire	$4.00
05/21/2016	BROWN JR, EGNECHLES	8801		City Of Chicago Fire	$1.67
05/21/2016	BROWN JR, EGNECHLES	8801		City Of Chicago Fire	$251.46
05/21/2016	BROWN JR, EGNECHLES	8801		City Of Chicago Fire	$4.00
05/21/2016	BROWN JR, EGNECHLES	8801		City Of Chicago Fire	$1.62
05/21/2016	BROWN JR, EGNECHLES	8801		City Of Chicago Fire	$251.46
05/21/2016	BROWN JR, EGNECHLES	8801		City Of Chicago Fire	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/21/2016	BROWN JR, EGNECHLES	8801		City Of Chicago Fire	$1.62
05/21/2016	BROWN JR, EGNECHLES	8801		City Of Chicago Fire	$6.29
01/12/2011	BRNE, BERNARD	8731		City Of Chicago Fire	$424.43
01/12/2011	BRNE, BERNARD	8731		City Of Chicago Fire	$50.90
01/12/2011	BRNE, BERNARD	8731		City Of Chicago Fire	$123.50
01/12/2011	BRNE, BERNARD	8731		City Of Chicago Fire	$4.00
01/12/2011	BRNE, BERNARD	8731		City Of Chicago Fire	$4.14
01/12/2011	BRNE, BERNARD	8731		City Of Chicago Fire	$218.97
10/05/2009	BRANNIGAN, MICHAEL	8733		City Of Chicago Fire	$283.16
10/05/2009	BRANNIGAN, MICHAEL	8733		City Of Chicago Fire	$283.15
06/25/2016	BRADFORD, RUSSELL	8733		City Of Chicago Fire	$25.54
06/25/2016	BRADFORD, RUSSELL	8733		City Of Chicago Fire	$4.00
05/03/2015	BORNELL, ROBERT	8749		City Of Chicago Fire	$4.00
05/03/2015	BORNELL, ROBERT	8749		City Of Chicago Fire	$0.78
08/05/2016	BOHUS, GREGORY	8731		City Of Chicago Fire	$279.11
08/05/2016	BOHUS, GREGORY	8731		City Of Chicago Fire	$4.00
07/12/2016	BENTZEDEK, AVISHAI	8801		City Of Chicago Fire	$127.27
07/12/2016	BENTZEDEK, AVISHAI	8801		City Of Chicago Fire	$4.00
02/20/2016	BENNER, TERRY	8811		City Of Chicago Fire	$4.00
02/20/2016	BENNER, TERRY	8811		City Of Chicago Fire	$118.66
02/20/2016	BENNER, TERRY	8811		City Of Chicago Fire	$1.06
06/26/2016	BENEGAS, VICTOR	8818		City Of Chicago Fire	$359.34
06/26/2016	BENEGAS, VICTOR	8818		City Of Chicago Fire	$4.00
06/26/2016	BENEGAS, VICTOR	8818		City Of Chicago Fire	$0.40
06/26/2016	BENEGAS, VICTOR	8818		City Of Chicago Fire	$401.62
06/26/2016	BENEGAS, VICTOR	8818		City Of Chicago Fire	$4.00
06/26/2016	BENEGAS, VICTOR	8818		City Of Chicago Fire	$0.45
06/26/2016	BENEGAS, VICTOR	8818		City Of Chicago Fire	$391.99
06/26/2016	BENEGAS, VICTOR	8818		City Of Chicago Fire	$4.00
06/26/2016	BENEGAS, VICTOR	8818		City Of Chicago Fire	$0.44
06/26/2016	BENEGAS, VICTOR	8818		City Of Chicago Fire	$359.34
06/26/2016	BENEGAS, VICTOR	8818		City Of Chicago Fire	$4.00
06/26/2016	BENEGAS, VICTOR	8818		City Of Chicago Fire	$0.40

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
06/26/2016	BENEGAS, VICTOR	8818		City Of Chicago Fire	$72.01
06/26/2016	BENEGAS, VICTOR	8818		City Of Chicago Fire	$4.00
06/26/2016	BENEGAS, VICTOR	8818		City Of Chicago Fire	$1.36
06/26/2016	BENEGAS, VICTOR	8818		City Of Chicago Fire	$263.25
06/26/2016	BENEGAS, VICTOR	8818		City Of Chicago Fire	$4.00
06/26/2016	BENEGAS, VICTOR	8818		City Of Chicago Fire	$4.97
06/26/2016	BENEGAS, VICTOR	8818		City Of Chicago Fire	$359.34
06/26/2016	BENEGAS, VICTOR	8818		City Of Chicago Fire	$4.00
06/26/2016	BENEGAS, VICTOR	8818		City Of Chicago Fire	$0.40
06/26/2016	BENEGAS, VICTOR	8818		City Of Chicago Fire	$359.34
06/26/2016	BENEGAS, VICTOR	8818		City Of Chicago Fire	$4.00
06/26/2016	BENEGAS, VICTOR	8818		City Of Chicago Fire	$0.40
06/26/2016	BENEGAS, VICTOR	8818		City Of Chicago Fire	$405.78
06/26/2016	BENEGAS, VICTOR	8818		City Of Chicago Fire	$4.00
06/26/2016	BENEGAS, VICTOR	8818		City Of Chicago Fire	$0.45
06/26/2016	BENEGAS, VICTOR	8818		City Of Chicago Fire	$359.34
06/26/2016	BENEGAS, VICTOR	8818		City Of Chicago Fire	$4.00
06/26/2016	BENEGAS, VICTOR	8818		City Of Chicago Fire	$0.40
06/26/2016	BENEGAS, VICTOR	8818		City Of Chicago Fire	$418.96
06/26/2016	BENEGAS, VICTOR	8818		City Of Chicago Fire	$4.00
06/26/2016	BENEGAS, VICTOR	8818		City Of Chicago Fire	$0.46
06/26/2016	BENEGAS, VICTOR	8818		City Of Chicago Fire	$355.18
06/26/2016	BENEGAS, VICTOR	8818		City Of Chicago Fire	$4.00
06/26/2016	BENEGAS, VICTOR	8818		City Of Chicago Fire	$0.40
06/26/2016	BENEGAS, VICTOR	8818		City Of Chicago Fire	$355.18
06/26/2016	BENEGAS, VICTOR	8818		City Of Chicago Fire	$4.00
06/26/2016	BENEGAS, VICTOR	8818		City Of Chicago Fire	$0.40
06/26/2016	BENEGAS, VICTOR	8818		City Of Chicago Fire	$391.99
06/26/2016	BENEGAS, VICTOR	8818		City Of Chicago Fire	$4.00
06/26/2016	BENEGAS, VICTOR	8818		City Of Chicago Fire	$0.44
06/26/2016	BENEGAS, VICTOR	8818		City Of Chicago Fire	$10.16
06/26/2016	BENEGAS, VICTOR	8818		City Of Chicago Fire	$4.00
06/26/2016	BENEGAS, VICTOR	8818		City Of Chicago Fire	$0.25

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
06/26/2016	BENEGAS, VICTOR	8818		City Of Chicago Fire	$4.00
06/26/2016	BENEGAS, VICTOR	8818		City Of Chicago Fire	$224.18
06/26/2016	BENEGAS, VICTOR	8818		City Of Chicago Fire	$4.90
06/26/2016	BENEGAS, VICTOR	8818		City Of Chicago Fire	$189.97
06/26/2016	BENEGAS, VICTOR	8818		City Of Chicago Fire	$4.00
08/14/2016	BAZAREK, ROBERT	8731		City Of Chicago Fire	$3.59
08/14/2016	BAZAREK, ROBERT	8731		City Of Chicago Fire	$0.19
08/14/2016	BAZAREK, ROBERT	8731		City Of Chicago Fire	$14.37
08/14/2016	BAZAREK, ROBERT	8731		City Of Chicago Fire	$14.82
08/14/2016	BAZAREK, ROBERT	8731		City Of Chicago Fire	$4.00
08/14/2016	BAZAREK, ROBERT	8731		City Of Chicago Fire	$4.00
08/14/2016	BAZAREK, ROBERT	8731		City Of Chicago Fire	$448.21
08/14/2016	BAZAREK, ROBERT	8731		City Of Chicago Fire	$784.76
08/14/2016	BAZAREK, ROBERT	8731		City Of Chicago Fire	$4.00
08/14/2016	BAZAREK, ROBERT	8731		City Of Chicago Fire	$249.72
08/14/2016	BAZAREK, ROBERT	8731		City Of Chicago Fire	$4.00
08/14/2016	BAZAREK, ROBERT	8731		City Of Chicago Fire	$1.51
08/14/2016	BAZAREK, ROBERT	8731		City Of Chicago Fire	$4.00
08/14/2016	BAZAREK, ROBERT	8731		City Of Chicago Fire	$79.79
08/14/2016	BAZAREK, ROBERT	8731		City Of Chicago Fire	$27.19
08/14/2016	BAZAREK, ROBERT	8731		City Of Chicago Fire	$4.00
08/14/2016	BAZAREK, ROBERT	8731		City Of Chicago Fire	$4.00
07/02/2016	BARRERA, GUADALUPE	8733		City Of Chicago Fire	$32.23
07/02/2016	BARRERA, GUADALUPE	8733		City Of Chicago Fire	$4.00
07/02/2016	BARRERA, GUADALUPE	8733		City Of Chicago Fire	$4.00
07/02/2016	BARRERA, GUADALUPE	8733		City Of Chicago Fire	$110.24
07/02/2016	BARRERA, GUADALUPE	8733		City Of Chicago Fire	$4.00
07/02/2016	BARRERA, GUADALUPE	8733		City Of Chicago Fire	$4.00
07/02/2016	BARRERA, GUADALUPE	8733		City Of Chicago Fire	$4.00
07/02/2016	BARRERA, GUADALUPE	8733		City Of Chicago Fire	$126.32
07/02/2016	BARRERA, GUADALUPE	8733		City Of Chicago Fire	$2.12
07/02/2016	BARRERA, GUADALUPE	8733		City Of Chicago Fire	$4.00
07/02/2016	BARRERA, GUADALUPE	8733		City Of Chicago Fire	$112.41

	Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
	07/02/2016	BARRERA, GUADALUPE	8733		City Of Chicago Fire	$1.36
	07/02/2016	BARRERA, GUADALUPE	8733		City Of Chicago Fire	$4.00
	07/02/2016	BARRERA, GUADALUPE	8733		City Of Chicago Fire	$72.01
	07/02/2016	BARRERA, GUADALUPE	8733		City Of Chicago Fire	$0.95
	07/02/2016	BARRERA, GUADALUPE	8733		City Of Chicago Fire	$4.00
	07/02/2016	BARRERA, GUADALUPE	8733		City Of Chicago Fire	$22.05
	07/02/2016	BARRERA, GUADALUPE	8733		City Of Chicago Fire	$50.38
	07/02/2016	BARRERA, GUADALUPE	8733		City Of Chicago Fire	$4.00
	01/09/2015	BARANOWSKI, STEVEN	8750		City Of Chicago Fire	$1.09
	01/09/2015	BARANOWSKI, STEVEN	8750		City Of Chicago Fire	$4.00
	01/09/2015	BARANOWSKI, STEVEN	8750		City Of Chicago Fire	$57.64
	05/22/2008	Altman, James	C	00353	City Of Chicago Fire	$4.00
	03/02/2007	Altman, James	F	00320	City Of Chicago Fire	$4.00
	03/02/2007	Altman, James	F	00320	City Of Chicago Fire	$11.20
	03/02/2007	Altman, James	F	00320	City Of Chicago Fire	$592.87
	09/15/2013	AHLFELD, DANIEL	8801		City Of Chicago Fire	$1.36
	09/15/2013	AHLFELD, DANIEL	8801		City Of Chicago Fire	$4.00
	09/15/2013	AHLFELD, DANIEL	8801		City Of Chicago Fire	$72.01
	09/15/2013	AHLFELD, DANIEL	8801		City Of Chicago Fire	$4.00
	09/15/2013	AHLFELD, DANIEL	8801		City Of Chicago Fire	$118.12
	Number	Amount				
Total:	2359	$259,824.54				
Insured Name1: City Of Chicago Police						
	09/10/2016	laidlaw, craig	P.O.	714	City Of Chicago Police	$73.36
	09/10/2016	laidlaw, craig	P.O.	714	City Of Chicago Police	$4.00
	09/10/2016	laidlaw, craig	P.O.	714	City Of Chicago Police	$233.07
	09/10/2016	laidlaw, craig	P.O.	714	City Of Chicago Police	$4.00
	09/10/2016	laidlaw, craig	P.O.	714	City Of Chicago Police	$118.66
	09/10/2016	laidlaw, craig	P.O.	714	City Of Chicago Police	$4.00
	09/10/2016	laidlaw, craig	P.O.	714	City Of Chicago Police	$91.60
	09/10/2016	laidlaw, craig	P.O.	714	City Of Chicago Police	$64.81
	09/10/2016	laidlaw, craig	P.O.	714	City Of Chicago Police	$51.54
	09/10/2016	laidlaw, craig	P.O.	714	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
09/10/2016	laidlaw, craig	P.O.	714	City Of Chicago Police	$637.00
09/10/2016	laidlaw, craig	P.O.	714	City Of Chicago Police	$4.00
09/10/2016	laidlaw, craig	P.O.	714	City Of Chicago Police	$1.06
09/08/2014	kaelin, KELLI	9161		City Of Chicago Police	$40.05
09/08/2014	kaelin, KELLI	9161		City Of Chicago Police	$0.51
09/08/2014	kaelin, KELLI	9161		City Of Chicago Police	$453.60
09/08/2014	kaelin, KELLI	9161		City Of Chicago Police	$4.00
09/08/2014	kaelin, KELLI	9161		City Of Chicago Police	$14.14
09/08/2014	kaelin, KELLI	9161		City Of Chicago Police	$257.40
09/08/2014	kaelin, KELLI	9161		City Of Chicago Police	$4.00
09/08/2014	kaelin, KELLI	9161		City Of Chicago Police	$0.51
09/08/2014	kaelin, KELLI	9161		City Of Chicago Police	$255.49
09/08/2014	kaelin, KELLI	9161		City Of Chicago Police	$4.00
09/08/2014	kaelin, KELLI	9161		City Of Chicago Police	$0.51
09/08/2014	kaelin, KELLI	9161		City Of Chicago Police	$260.18
09/08/2014	kaelin, KELLI	9161		City Of Chicago Police	$4.00
09/08/2014	kaelin, KELLI	9161		City Of Chicago Police	$0.52
09/08/2014	kaelin, KELLI	9161		City Of Chicago Police	$162.11
09/08/2014	kaelin, KELLI	9161		City Of Chicago Police	$4.00
09/08/2014	kaelin, KELLI	9161		City Of Chicago Police	$0.31
09/08/2014	kaelin, KELLI	9161		City Of Chicago Police	$250.80
09/08/2014	kaelin, KELLI	9161		City Of Chicago Police	$4.00
09/08/2014	kaelin, KELLI	9161		City Of Chicago Police	$0.50
09/08/2014	kaelin, KELLI	9161		City Of Chicago Police	$255.49
09/08/2014	kaelin, KELLI	9161		City Of Chicago Police	$4.00
09/08/2014	kaelin, KELLI	9161		City Of Chicago Police	$0.51
09/08/2014	kaelin, KELLI	9161		City Of Chicago Police	$255.49
09/08/2014	kaelin, KELLI	9161		City Of Chicago Police	$4.00
09/08/2014	kaelin, KELLI	9161		City Of Chicago Police	$0.51
09/08/2014	kaelin, KELLI	9161		City Of Chicago Police	$255.49
09/08/2014	kaelin, KELLI	9161		City Of Chicago Police	$4.00
09/08/2014	kaelin, KELLI	9161		City Of Chicago Police	$0.51
09/08/2014	kaelin, KELLI	9161		City Of Chicago Police	$255.49

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
09/08/2014	kaelin, KELLI	9161		City Of Chicago Police	$4.00
09/08/2014	kaelin, KELLI	9161		City Of Chicago Police	$4.00
08/04/2015	ZULFIC, ALEN	9161	044	City Of Chicago Police	$11.27
08/04/2015	ZULFIC, ALEN	9161	044	City Of Chicago Police	$4.00
08/04/2015	ZULFIC, ALEN	9161	044	City Of Chicago Police	$3.18
06/18/2016	ZAPATA, MARIA	9161	044	City Of Chicago Police	$0.19
06/18/2016	ZAPATA, MARIA	9161	044	City Of Chicago Police	$4.00
06/18/2016	ZAPATA, MARIA	9161	044	City Of Chicago Police	$177.19
01/22/2016	ZAMORA, CARLOS	9161	014	City Of Chicago Police	$117.41
01/22/2016	ZAMORA, CARLOS	9161	014	City Of Chicago Police	$194.55
01/22/2016	ZAMORA, CARLOS	9161	014	City Of Chicago Police	$1.27
01/22/2016	ZAMORA, CARLOS	9161	014	City Of Chicago Police	$4.00
12/21/2015	ZAMOJSKA, MARTA	9161		City Of Chicago Police	$4.00
12/21/2015	ZAMOJSKA, MARTA	9161		City Of Chicago Police	$4.00
12/21/2015	ZAMOJSKA, MARTA	9161		City Of Chicago Police	$35.39
12/21/2015	ZAMOJSKA, MARTA	9161		City Of Chicago Police	$4.00
12/21/2015	ZAMOJSKA, MARTA	9161		City Of Chicago Police	$42.02
12/21/2015	ZAMOJSKA, MARTA	9161		City Of Chicago Police	$4.00
12/21/2015	ZAMOJSKA, MARTA	9161		City Of Chicago Police	$38.84
12/21/2015	ZAMOJSKA, MARTA	9161		City Of Chicago Police	$43.17
03/02/2016	ZALEWSKI, MARK	9161	016	City Of Chicago Police	$4.00
03/02/2016	ZALEWSKI, MARK	9161	016	City Of Chicago Police	$4.00
03/02/2016	ZALEWSKI, MARK	9161	016	City Of Chicago Police	$4.00
03/02/2016	ZALEWSKI, MARK	9161	016	City Of Chicago Police	$4.00
04/05/2012	ZALEWSKI, MARK	9161	016	City Of Chicago Police	$4.00
04/05/2012	ZALEWSKI, MARK	9161	016	City Of Chicago Police	$626.75
04/05/2012	ZALEWSKI, MARK	9161	016	City Of Chicago Police	$63.60
04/05/2012	ZALEWSKI, MARK	9161	016	City Of Chicago Police	$4.00
04/05/2012	ZALEWSKI, MARK	9161	016	City Of Chicago Police	$909.23
04/05/2012	ZALEWSKI, MARK	9161	016	City Of Chicago Police	$18.84
04/05/2012	ZALEWSKI, MARK	9161	016	City Of Chicago Police	$18.43
04/05/2012	ZALEWSKI, MARK	9161	016	City Of Chicago Police	$4.00
04/05/2012	ZALEWSKI, MARK	9161	016	City Of Chicago Police	$613.18

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/05/2012	ZALEWSKI, MARK	9161	016	City Of Chicago Police	$15.44
04/05/2012	ZALEWSKI, MARK	9161	016	City Of Chicago Police	$4.00
04/05/2012	ZALEWSKI, MARK	9161	016	City Of Chicago Police	$514.16
09/10/2016	YARLING, ZACHARY	9161	714	City Of Chicago Police	$281.57
09/10/2016	YARLING, ZACHARY	9161	714	City Of Chicago Police	$4.00
09/10/2016	YARLING, ZACHARY	9161	714	City Of Chicago Police	$6.38
09/10/2016	YARLING, ZACHARY	9161	714	City Of Chicago Police	$4.00
09/10/2016	YARLING, ZACHARY	9161	714	City Of Chicago Police	$132.92
09/10/2016	YARLING, ZACHARY	9161	714	City Of Chicago Police	$379.01
09/10/2016	YARLING, ZACHARY	9161	714	City Of Chicago Police	$1.06
09/10/2016	YARLING, ZACHARY	9161	714	City Of Chicago Police	$4.00
09/10/2016	YARLING, ZACHARY	9161	714	City Of Chicago Police	$34.27
09/10/2016	YARLING, ZACHARY	9161	714	City Of Chicago Police	$4.00
09/10/2016	YARLING, ZACHARY	9161	714	City Of Chicago Police	$118.66
09/10/2016	YARLING, ZACHARY	9161	714	City Of Chicago Police	$4.00
09/10/2016	YARLING, ZACHARY	9161	714	City Of Chicago Police	$4.00
09/08/1997	Wright-Krygowski, Tammi L	P	00022	City Of Chicago Police	$384.00
09/08/1997	Wright-Krygowski, Tammi L	P	00022	City Of Chicago Police	$985.51
09/08/1997	Wright-Krygowski, Tammi L	P	00022	City Of Chicago Police	$99.52
09/08/1997	Wright-Krygowski, Tammi L	P	00022	City Of Chicago Police	$4.00
01/08/2007	Woznicki, Robert A	P	00016	City Of Chicago Police	$16.60
01/08/2007	Woznicki, Robert A	P	00016	City Of Chicago Police	$394.23
01/08/2007	Woznicki, Robert A	P	00016	City Of Chicago Police	$4.00
01/08/2007	Woznicki, Robert A	P	00016	City Of Chicago Police	$16.60
01/08/2007	Woznicki, Robert A	P	00016	City Of Chicago Police	$62.00
01/08/2007	Woznicki, Robert A	P	00016	City Of Chicago Police	$4.00
01/08/2007	Woznicki, Robert A	P	00016	City Of Chicago Police	$518.86
01/08/2007	Woznicki, Robert A	P	00016	City Of Chicago Police	$4.00
01/08/2007	Woznicki, Robert A	P	00016	City Of Chicago Police	$92.24
01/08/2007	Woznicki, Robert A	P	00016	City Of Chicago Police	$62.00
01/08/2007	Woznicki, Robert A	P	00016	City Of Chicago Police	$4.00
01/08/2007	Woznicki, Robert A	P	00016	City Of Chicago Police	$16.60
01/08/2007	Woznicki, Robert A	P	00016	City Of Chicago Police	$62.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/08/2007	Woznicki, Robert A	P	00016	City Of Chicago Police	$4.00
01/08/2007	Woznicki, Robert A	P	00016	City Of Chicago Police	$16.60
01/08/2007	Woznicki, Robert A	P	00016	City Of Chicago Police	$549.53
01/08/2007	Woznicki, Robert A	P	00016	City Of Chicago Police	$808.76
01/08/2007	Woznicki, Robert A	P	00016	City Of Chicago Police	$419.28
01/08/2007	Woznicki, Robert A	P	00016	City Of Chicago Police	$62.00
09/29/2015	WYSONG, JOSEPH	9161	124	City Of Chicago Police	$255.74
09/29/2015	WYSONG, JOSEPH	9161	124	City Of Chicago Police	$13.49
09/29/2015	WYSONG, JOSEPH	9161	124	City Of Chicago Police	$255.74
09/29/2015	WYSONG, JOSEPH	9161	124	City Of Chicago Police	$255.74
09/29/2015	WYSONG, JOSEPH	9161	124	City Of Chicago Police	$72.01
09/29/2015	WYSONG, JOSEPH	9161	124	City Of Chicago Police	$186.84
09/29/2015	WYSONG, JOSEPH	9161	124	City Of Chicago Police	$255.74
09/29/2015	WYSONG, JOSEPH	9161	124	City Of Chicago Police	$255.74
09/29/2015	WYSONG, JOSEPH	9161	124	City Of Chicago Police	$255.74
09/29/2015	WYSONG, JOSEPH	9161	124	City Of Chicago Police	$72.01
09/29/2015	WYSONG, JOSEPH	9161	124	City Of Chicago Police	$4.00
09/29/2015	WYSONG, JOSEPH	9161	124	City Of Chicago Police	$1.36
09/29/2015	WYSONG, JOSEPH	9161	124	City Of Chicago Police	$72.01
09/29/2015	WYSONG, JOSEPH	9161	124	City Of Chicago Police	$4.00
09/29/2015	WYSONG, JOSEPH	9161	124	City Of Chicago Police	$1.36
09/29/2015	WYSONG, JOSEPH	9161	124	City Of Chicago Police	$4.00
09/29/2015	WYSONG, JOSEPH	9161	124	City Of Chicago Police	$714.33
09/29/2015	WYSONG, JOSEPH	9161	124	City Of Chicago Police	$4.00
09/29/2015	WYSONG, JOSEPH	9161	124	City Of Chicago Police	$255.74
02/23/2016	WO, RANDALL	9165	630	City Of Chicago Police	$180.50
02/23/2016	WO, RANDALL	9165	630	City Of Chicago Police	$3.41
02/23/2016	WO, RANDALL	9165	630	City Of Chicago Police	$4.00
09/01/2015	WITCZAK, CHRISTOPHER	9161	153	City Of Chicago Police	$4.00
09/01/2015	WITCZAK, CHRISTOPHER	9161	153	City Of Chicago Police	$4.19
09/01/2015	WITCZAK, CHRISTOPHER	9161	153	City Of Chicago Police	$155.51
09/01/2015	WITCZAK, CHRISTOPHER	9161	153	City Of Chicago Police	$268.69
09/01/2015	WITCZAK, CHRISTOPHER	9161	153	City Of Chicago Police	$468.65

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
09/01/2015	WITCZAK, CHRISTOPHER	9161	153	City Of Chicago Police	$0.53
09/01/2015	WITCZAK, CHRISTOPHER	9161	153	City Of Chicago Police	$4.00
09/01/2015	WITCZAK, CHRISTOPHER	9161	153	City Of Chicago Police	$268.69
09/01/2015	WITCZAK, CHRISTOPHER	9161	153	City Of Chicago Police	$0.52
09/01/2015	WITCZAK, CHRISTOPHER	9161	153	City Of Chicago Police	$4.00
09/01/2015	WITCZAK, CHRISTOPHER	9161	153	City Of Chicago Police	$267.03
09/01/2015	WITCZAK, CHRISTOPHER	9161	153	City Of Chicago Police	$0.88
09/01/2015	WITCZAK, CHRISTOPHER	9161	153	City Of Chicago Police	$4.00
09/01/2015	WITCZAK, CHRISTOPHER	9161	153	City Of Chicago Police	$473.44
09/01/2015	WITCZAK, CHRISTOPHER	9161	153	City Of Chicago Police	$0.82
09/01/2015	WITCZAK, CHRISTOPHER	9161	153	City Of Chicago Police	$4.00
09/01/2015	WITCZAK, CHRISTOPHER	9161	153	City Of Chicago Police	$75.21
09/01/2015	WITCZAK, CHRISTOPHER	9161	153	City Of Chicago Police	$2.79
09/01/2015	WITCZAK, CHRISTOPHER	9161	153	City Of Chicago Police	$262.09
09/01/2015	WITCZAK, CHRISTOPHER	9161	153	City Of Chicago Police	$4.00
09/01/2015	WITCZAK, CHRISTOPHER	9161	153	City Of Chicago Police	$0.52
09/01/2015	WITCZAK, CHRISTOPHER	9161	153	City Of Chicago Police	$100.00
09/01/2015	WITCZAK, CHRISTOPHER	9161	153	City Of Chicago Police	$147.73
09/01/2015	WITCZAK, CHRISTOPHER	9161	153	City Of Chicago Police	$4.00
10/02/2016	WINTERS, MALAKIA	9161		City Of Chicago Police	$4.00
10/02/2016	WINTERS, MALAKIA	9161		City Of Chicago Police	$142.14
10/02/2016	WINTERS, MALAKIA	9161		City Of Chicago Police	$1.27
06/28/2016	WILSON, JOSEPH	9161		City Of Chicago Police	$4.00
06/28/2016	WILSON, JOSEPH	9161		City Of Chicago Police	$4.34
06/28/2016	WILSON, JOSEPH	9161		City Of Chicago Police	$484.83
09/06/2016	WILLINGHAM, RUSSELL	9171		City Of Chicago Police	$85.80
09/06/2016	WILLINGHAM, RUSSELL	9171		City Of Chicago Police	$0.61
09/06/2016	WILLINGHAM, RUSSELL	9171		City Of Chicago Police	$4.00
02/04/2015	WILLIAMS, STEVEN	9161	765	City Of Chicago Police	$72.01
02/04/2015	WILLIAMS, STEVEN	9161	765	City Of Chicago Police	$4.00
02/04/2015	WILLIAMS, STEVEN	9161	765	City Of Chicago Police	$1.36
02/04/2015	WILLIAMS, STEVEN	9161	765	City Of Chicago Police	$3.19
02/04/2015	WILLIAMS, STEVEN	9161	765	City Of Chicago Police	$18.92

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/01/2016	WILLIAMS, STANLEY	9171	005	City Of Chicago Police	$261.78
07/01/2016	WILLIAMS, STANLEY	9171	005	City Of Chicago Police	$0.58
07/01/2016	WILLIAMS, STANLEY	9171	005	City Of Chicago Police	$4.00
07/19/2012	WILLIAMS, SILK	9161	004	City Of Chicago Police	$297.56
07/19/2012	WILLIAMS, SILK	9161	004	City Of Chicago Police	$4.00
07/19/2012	WILLIAMS, SILK	9161	004	City Of Chicago Police	$0.59
07/19/2012	WILLIAMS, SILK	9161	004	City Of Chicago Police	$206.22
07/19/2012	WILLIAMS, SILK	9161	004	City Of Chicago Police	$4.00
07/19/2012	WILLIAMS, SILK	9161	004	City Of Chicago Police	$5.01
07/19/2012	WILLIAMS, SILK	9161	004	City Of Chicago Police	$297.56
07/19/2012	WILLIAMS, SILK	9161	004	City Of Chicago Police	$4.00
07/19/2012	WILLIAMS, SILK	9161	004	City Of Chicago Police	$0.59
07/19/2012	WILLIAMS, SILK	9161	004	City Of Chicago Police	$297.56
07/19/2012	WILLIAMS, SILK	9161	004	City Of Chicago Police	$4.00
07/19/2012	WILLIAMS, SILK	9161	004	City Of Chicago Police	$0.59
07/19/2012	WILLIAMS, SILK	9161	004	City Of Chicago Police	$297.56
07/19/2012	WILLIAMS, SILK	9161	004	City Of Chicago Police	$4.00
07/19/2012	WILLIAMS, SILK	9161	004	City Of Chicago Police	$0.59
07/19/2012	WILLIAMS, SILK	9161	004	City Of Chicago Police	$297.56
07/19/2012	WILLIAMS, SILK	9161	004	City Of Chicago Police	$4.00
07/19/2012	WILLIAMS, SILK	9161	004	City Of Chicago Police	$0.59
07/19/2012	WILLIAMS, SILK	9161	004	City Of Chicago Police	$297.56
07/19/2012	WILLIAMS, SILK	9161	004	City Of Chicago Police	$4.00
07/19/2012	WILLIAMS, SILK	9161	004	City Of Chicago Police	$0.59
07/19/2012	WILLIAMS, SILK	9161	004	City Of Chicago Police	$297.56
07/19/2012	WILLIAMS, SILK	9161	004	City Of Chicago Police	$4.00
07/19/2012	WILLIAMS, SILK	9161	004	City Of Chicago Police	$0.59
07/19/2012	WILLIAMS, SILK	9161	004	City Of Chicago Police	$297.56
07/19/2012	WILLIAMS, SILK	9161	004	City Of Chicago Police	$4.00
07/19/2012	WILLIAMS, SILK	9161	004	City Of Chicago Police	$0.59
07/19/2012	WILLIAMS, SILK	9161	004	City Of Chicago Police	$297.56
07/19/2012	WILLIAMS, SILK	9161	004	City Of Chicago Police	$4.00
07/19/2012	WILLIAMS, SILK	9161	004	City Of Chicago Police	$0.59
04/27/2015	WILLIAMS, KIM	9161	002	City Of Chicago Police	$277.38
04/27/2015	WILLIAMS, KIM	9161	002	City Of Chicago Police	$2.97
04/27/2015	WILLIAMS, KIM	9161	002	City Of Chicago Police	$288.48

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
08/12/2012	WILLIAMS, KELLI	9161		City Of Chicago Police	$5.16
08/12/2012	WILLIAMS, KELLI	9161		City Of Chicago Police	$4.00
08/12/2012	WILLIAMS, KELLI	9161		City Of Chicago Police	$0.45
08/12/2012	WILLIAMS, KELLI	9161		City Of Chicago Police	$5.15
08/12/2012	WILLIAMS, KELLI	9161		City Of Chicago Police	$248.47
08/12/2012	WILLIAMS, KELLI	9161		City Of Chicago Police	$10.82
08/12/2012	WILLIAMS, KELLI	9161		City Of Chicago Police	$4.00
08/12/2012	WILLIAMS, KELLI	9161		City Of Chicago Police	$0.48
08/12/2012	WILLIAMS, KELLI	9161		City Of Chicago Police	$679.62
08/12/2012	WILLIAMS, KELLI	9161		City Of Chicago Police	$4.00
08/12/2012	WILLIAMS, KELLI	9161		City Of Chicago Police	$223.36
04/17/2012	WILLIAMS, ELIZABETH	9161	008	City Of Chicago Police	$747.54
04/17/2012	WILLIAMS, ELIZABETH	9161	008	City Of Chicago Police	$4.00
04/17/2012	WILLIAMS, ELIZABETH	9161	008	City Of Chicago Police	$47.58
04/17/2012	WILLIAMS, ELIZABETH	9161	008	City Of Chicago Police	$1.43
07/10/2016	WILLIAMS, ANDRE	9161	005	City Of Chicago Police	$251.53
07/10/2016	WILLIAMS, ANDRE	9161	005	City Of Chicago Police	$4.00
07/10/2016	WILLIAMS, ANDRE	9161	005	City Of Chicago Police	$0.50
07/10/2016	WILLIAMS, ANDRE	9161	005	City Of Chicago Police	$222.49
07/10/2016	WILLIAMS, ANDRE	9161	005	City Of Chicago Police	$4.00
07/10/2016	WILLIAMS, ANDRE	9161	005	City Of Chicago Police	$0.44
11/21/2015	WILKOSZEWSKI, MICHELE	9161	020	City Of Chicago Police	$359.21
11/21/2015	WILKOSZEWSKI, MICHELE	9161	020	City Of Chicago Police	$4.00
11/21/2015	WILKOSZEWSKI, MICHELE	9161	020	City Of Chicago Police	$0.70
11/21/2015	WILKOSZEWSKI, MICHELE	9161	020	City Of Chicago Police	$4.00
11/21/2015	WILKOSZEWSKI, MICHELE	9161	020	City Of Chicago Police	$0.59
11/21/2015	WILKOSZEWSKI, MICHELE	9161	020	City Of Chicago Police	$253.83
11/21/2015	WILKOSZEWSKI, MICHELE	9161	020	City Of Chicago Police	$4.00
11/21/2015	WILKOSZEWSKI, MICHELE	9161	020	City Of Chicago Police	$145.35
11/21/2015	WILKOSZEWSKI, MICHELE	9161	020	City Of Chicago Police	$4.00
11/21/2015	WILKOSZEWSKI, MICHELE	9161	020	City Of Chicago Police	$1.30
11/21/2015	WILKOSZEWSKI, MICHELE	9161	020	City Of Chicago Police	$0.50
11/21/2015	WILKOSZEWSKI, MICHELE	9161	020	City Of Chicago Police	$300.03

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
11/21/2015	WILKOSZEWSKI, MICHELE	9161	020	City Of Chicago Police	$295.90
11/21/2015	WILKOSZEWSKI, MICHELE	9161	020	City Of Chicago Police	$4.00
11/21/2015	WILKOSZEWSKI, MICHELE	9161	020	City Of Chicago Police	$0.58
11/21/2015	WILKOSZEWSKI, MICHELE	9161	020	City Of Chicago Police	$359.21
11/21/2015	WILKOSZEWSKI, MICHELE	9161	020	City Of Chicago Police	$4.00
11/21/2015	WILKOSZEWSKI, MICHELE	9161	020	City Of Chicago Police	$0.70
11/21/2015	WILKOSZEWSKI, MICHELE	9161	020	City Of Chicago Police	$260.43
11/21/2015	WILKOSZEWSKI, MICHELE	9161	020	City Of Chicago Police	$4.00
11/21/2015	WILKOSZEWSKI, MICHELE	9161	020	City Of Chicago Police	$0.51
11/21/2015	WILKOSZEWSKI, MICHELE	9161	020	City Of Chicago Police	$300.03
11/21/2015	WILKOSZEWSKI, MICHELE	9161	020	City Of Chicago Police	$4.00
11/21/2015	WILKOSZEWSKI, MICHELE	9161	020	City Of Chicago Police	$0.59
11/21/2015	WILKOSZEWSKI, MICHELE	9161	020	City Of Chicago Police	$615.00
11/21/2015	WILKOSZEWSKI, MICHELE	9161	020	City Of Chicago Police	$4.00
11/21/2015	WILKOSZEWSKI, MICHELE	9161	020	City Of Chicago Police	$92.70
11/21/2015	WILKOSZEWSKI, MICHELE	9161	020	City Of Chicago Police	$300.03
11/21/2015	WILKOSZEWSKI, MICHELE	9161	020	City Of Chicago Police	$4.00
11/21/2015	WILKOSZEWSKI, MICHELE	9161	020	City Of Chicago Police	$0.59
11/21/2015	WILKOSZEWSKI, MICHELE	9161	020	City Of Chicago Police	$300.03
11/21/2015	WILKOSZEWSKI, MICHELE	9161	020	City Of Chicago Police	$4.00
11/21/2015	WILKOSZEWSKI, MICHELE	9161	020	City Of Chicago Police	$0.59
11/21/2015	WILKOSZEWSKI, MICHELE	9161	020	City Of Chicago Police	$253.83
11/21/2015	WILKOSZEWSKI, MICHELE	9161	020	City Of Chicago Police	$4.00
11/21/2015	WILKOSZEWSKI, MICHELE	9161	020	City Of Chicago Police	$0.50
11/21/2015	WILKOSZEWSKI, MICHELE	9161	020	City Of Chicago Police	$260.43
11/21/2015	WILKOSZEWSKI, MICHELE	9161	020	City Of Chicago Police	$4.00
11/21/2015	WILKOSZEWSKI, MICHELE	9161	020	City Of Chicago Police	$0.51
11/21/2015	WILKOSZEWSKI, MICHELE	9161	020	City Of Chicago Police	$253.83
11/21/2015	WILKOSZEWSKI, MICHELE	9161	020	City Of Chicago Police	$4.00
11/21/2015	WILKOSZEWSKI, MICHELE	9161	020	City Of Chicago Police	$0.50
11/21/2015	WILKOSZEWSKI, MICHELE	9161	020	City Of Chicago Police	$373.87
11/21/2015	WILKOSZEWSKI, MICHELE	9161	020	City Of Chicago Police	$4.00
11/21/2015	WILKOSZEWSKI, MICHELE	9161	020	City Of Chicago Police	$0.73

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/21/2010	WILKOSZ, ROBERT	9161	009	City Of Chicago Police	$116.84
05/21/2010	WILKOSZ, ROBERT	9161	009	City Of Chicago Police	$31.01
05/21/2010	WILKOSZ, ROBERT	9161	009	City Of Chicago Police	$4.00
09/10/2016	WIJAS, DARIUSZ	9161		City Of Chicago Police	$269.08
09/10/2016	WIJAS, DARIUSZ	9161		City Of Chicago Police	$4.00
09/10/2016	WIJAS, DARIUSZ	9161		City Of Chicago Police	$4.00
09/10/2016	WIJAS, DARIUSZ	9161		City Of Chicago Police	$189.97
09/10/2016	WIJAS, DARIUSZ	9161		City Of Chicago Police	$5.08
10/18/2015	WICKRAMASEKERA, CHARLES	9153	704	City Of Chicago Police	$254.00
10/18/2015	WICKRAMASEKERA, CHARLES	9153	704	City Of Chicago Police	$0.59
10/18/2015	WICKRAMASEKERA, CHARLES	9153	704	City Of Chicago Police	$0.50
10/18/2015	WICKRAMASEKERA, CHARLES	9153	704	City Of Chicago Police	$254.00
10/18/2015	WICKRAMASEKERA, CHARLES	9153	704	City Of Chicago Police	$4.00
10/18/2015	WICKRAMASEKERA, CHARLES	9153	704	City Of Chicago Police	$4.00
10/18/2015	WICKRAMASEKERA, CHARLES	9153	704	City Of Chicago Police	$300.20
10/18/2015	WICKRAMASEKERA, CHARLES	9153	704	City Of Chicago Police	$0.59
10/18/2015	WICKRAMASEKERA, CHARLES	9153	704	City Of Chicago Police	$4.00
10/18/2015	WICKRAMASEKERA, CHARLES	9153	704	City Of Chicago Police	$0.50
10/18/2015	WICKRAMASEKERA, CHARLES	9153	704	City Of Chicago Police	$254.00
10/18/2015	WICKRAMASEKERA, CHARLES	9153	704	City Of Chicago Police	$4.00
10/18/2015	WICKRAMASEKERA, CHARLES	9153	704	City Of Chicago Police	$0.50
10/18/2015	WICKRAMASEKERA, CHARLES	9153	704	City Of Chicago Police	$46.44
10/18/2015	WICKRAMASEKERA, CHARLES	9153	704	City Of Chicago Police	$4.00
10/18/2015	WICKRAMASEKERA, CHARLES	9153	704	City Of Chicago Police	$0.05
10/18/2015	WICKRAMASEKERA, CHARLES	9153	704	City Of Chicago Police	$254.00
10/18/2015	WICKRAMASEKERA, CHARLES	9153	704	City Of Chicago Police	$4.00
10/18/2015	WICKRAMASEKERA, CHARLES	9153	704	City Of Chicago Police	$0.50
10/18/2015	WICKRAMASEKERA, CHARLES	9153	704	City Of Chicago Police	$296.07
10/18/2015	WICKRAMASEKERA, CHARLES	9153	704	City Of Chicago Police	$4.00
10/18/2015	WICKRAMASEKERA, CHARLES	9153	704	City Of Chicago Police	$0.58
10/18/2015	WICKRAMASEKERA, CHARLES	9153	704	City Of Chicago Police	$297.98
10/18/2015	WICKRAMASEKERA, CHARLES	9153	704	City Of Chicago Police	$4.00
10/18/2015	WICKRAMASEKERA, CHARLES	9153	704	City Of Chicago Police	$0.58

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
10/18/2015	WICKRAMASEKERA, CHARLES	9153	704	City Of Chicago Police	$254.00
10/18/2015	WICKRAMASEKERA, CHARLES	9153	704	City Of Chicago Police	$4.00
10/18/2015	WICKRAMASEKERA, CHARLES	9153	704	City Of Chicago Police	$0.50
10/18/2015	WICKRAMASEKERA, CHARLES	9153	704	City Of Chicago Police	$255.91
10/18/2015	WICKRAMASEKERA, CHARLES	9153	704	City Of Chicago Police	$4.00
10/18/2015	WICKRAMASEKERA, CHARLES	9153	704	City Of Chicago Police	$0.50
10/18/2015	WICKRAMASEKERA, CHARLES	9153	704	City Of Chicago Police	$254.00
10/18/2015	WICKRAMASEKERA, CHARLES	9153	704	City Of Chicago Police	$4.00
10/18/2015	WICKRAMASEKERA, CHARLES	9153	704	City Of Chicago Police	$0.50
10/18/2015	WICKRAMASEKERA, CHARLES	9153	704	City Of Chicago Police	$254.00
10/18/2015	WICKRAMASEKERA, CHARLES	9153	704	City Of Chicago Police	$4.00
10/18/2015	WICKRAMASEKERA, CHARLES	9153	704	City Of Chicago Police	$0.50
10/18/2015	WICKRAMASEKERA, CHARLES	9153	704	City Of Chicago Police	$254.00
10/18/2015	WICKRAMASEKERA, CHARLES	9153	704	City Of Chicago Police	$4.00
10/18/2015	WICKRAMASEKERA, CHARLES	9153	704	City Of Chicago Police	$0.50
10/18/2015	WICKRAMASEKERA, CHARLES	9153	704	City Of Chicago Police	$300.20
10/18/2015	WICKRAMASEKERA, CHARLES	9153	704	City Of Chicago Police	$4.00
10/05/2016	WICENCYJUSZ, ERIC	9161		City Of Chicago Police	$12.15
10/05/2016	WICENCYJUSZ, ERIC	9161		City Of Chicago Police	$4.00
10/05/2016	WICENCYJUSZ, ERIC	9161		City Of Chicago Police	$643.12
10/05/2016	WICENCYJUSZ, ERIC	9161		City Of Chicago Police	$20.02
03/20/2012	WHITESIDE, PERRY	9161		City Of Chicago Police	$4.00
03/20/2012	WHITESIDE, PERRY	9161		City Of Chicago Police	$4.00
03/20/2012	WHITESIDE, PERRY	9161		City Of Chicago Police	$50.38
03/20/2012	WHITESIDE, PERRY	9161		City Of Chicago Police	$0.30
03/20/2012	WHITESIDE, PERRY	9161		City Of Chicago Police	$179.64
03/20/2012	WHITESIDE, PERRY	9161		City Of Chicago Police	$4.00
03/20/2012	WHITESIDE, PERRY	9161		City Of Chicago Police	$0.24
03/20/2012	WHITESIDE, PERRY	9161		City Of Chicago Police	$253.41
03/20/2012	WHITESIDE, PERRY	9161		City Of Chicago Police	$4.00
03/20/2012	WHITESIDE, PERRY	9161		City Of Chicago Police	$0.34
03/20/2012	WHITESIDE, PERRY	9161		City Of Chicago Police	$223.20
03/20/2012	WHITESIDE, PERRY	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/20/2012	WHITESIDE, PERRY	9161		City Of Chicago Police	$0.30
03/20/2012	WHITESIDE, PERRY	9161		City Of Chicago Police	$221.28
03/20/2012	WHITESIDE, PERRY	9161		City Of Chicago Police	$0.95
06/30/2016	WHITE, PETER	9161	015	City Of Chicago Police	$164.72
06/30/2016	WHITE, PETER	9161	015	City Of Chicago Police	$4.00
06/30/2016	WHITE, PETER	9161	015	City Of Chicago Police	$3.11
06/30/2016	WHITE, PETER	9161	015	City Of Chicago Police	$4.00
06/30/2016	WHITE, PETER	9161	015	City Of Chicago Police	$31.40
06/30/2016	WHITE, PETER	9161	015	City Of Chicago Police	$75.21
06/30/2016	WHITE, PETER	9161	015	City Of Chicago Police	$4.00
06/30/2016	WHITE, PETER	9161	015	City Of Chicago Police	$0.82
06/30/2016	WHITE, PETER	9161	015	City Of Chicago Police	$165.03
06/30/2016	WHITE, PETER	9161	015	City Of Chicago Police	$4.00
06/30/2016	WHITE, PETER	9161	015	City Of Chicago Police	$1.79
06/30/2016	WHITE, PETER	9161	015	City Of Chicago Police	$13.80
06/30/2016	WHITE, PETER	9161	015	City Of Chicago Police	$4.00
06/30/2016	WHITE, PETER	9161	015	City Of Chicago Police	$3.95
06/30/2016	WHITE, PETER	9161	015	City Of Chicago Police	$291.47
06/30/2016	WHITE, PETER	9161	015	City Of Chicago Police	$4.00
06/30/2016	WHITE, PETER	9161	015	City Of Chicago Police	$3.15
06/12/2015	WHITE, PAUL	9161	016	City Of Chicago Police	$210.79
06/12/2015	WHITE, PAUL	9161	016	City Of Chicago Police	$4.00
06/12/2015	WHITE, PAUL	9161	016	City Of Chicago Police	$0.36
06/12/2015	WHITE, PAUL	9161	016	City Of Chicago Police	$4.00
06/12/2015	WHITE, PAUL	9161	016	City Of Chicago Police	$328.70
06/12/2015	WHITE, PAUL	9161	016	City Of Chicago Police	$1.71
06/12/2015	WHITE, PAUL	9161	016	City Of Chicago Police	$157.80
06/12/2015	WHITE, PAUL	9161	016	City Of Chicago Police	$0.23
04/15/2013	WHELAN, SEAN	9161	004	City Of Chicago Police	$20.08
04/15/2013	WHELAN, SEAN	9161	004	City Of Chicago Police	$4.00
04/15/2013	WHELAN, SEAN	9161	004	City Of Chicago Police	$14.04
04/15/2013	WHELAN, SEAN	9161	004	City Of Chicago Police	$210.00
04/15/2013	WHELAN, SEAN	9161	004	City Of Chicago Police	$119.79

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/15/2013	WHELAN, SEAN	9161	004	City Of Chicago Police	$4.00
04/15/2013	WHELAN, SEAN	9161	004	City Of Chicago Police	$100.00
04/15/2013	WHELAN, SEAN	9161	004	City Of Chicago Police	$118.12
04/30/2016	WESTON, ROBERT	9171	153	City Of Chicago Police	$698.25
04/30/2016	WESTON, ROBERT	9171	153	City Of Chicago Police	$92.31
04/30/2016	WESTON, ROBERT	9171	153	City Of Chicago Police	$39.57
04/30/2016	WESTON, ROBERT	9171	153	City Of Chicago Police	$698.25
04/30/2016	WESTON, ROBERT	9171	153	City Of Chicago Police	$4.00
04/30/2016	WESTON, ROBERT	9171	153	City Of Chicago Police	$4.00
04/30/2016	WESTON, ROBERT	9171	153	City Of Chicago Police	$615.00
04/30/2016	WESTON, ROBERT	9171	153	City Of Chicago Police	$39.57
04/30/2016	WESTON, ROBERT	9171	153	City Of Chicago Police	$4.00
04/30/2016	WESTON, ROBERT	9171	153	City Of Chicago Police	$39.57
04/30/2016	WESTON, ROBERT	9171	153	City Of Chicago Police	$3.14
04/30/2016	WESTON, ROBERT	9171	153	City Of Chicago Police	$289.36
04/30/2016	WESTON, ROBERT	9171	153	City Of Chicago Police	$996.68
04/30/2016	WESTON, ROBERT	9171	153	City Of Chicago Police	$4.00
04/30/2016	WESTON, ROBERT	9171	153	City Of Chicago Police	$56.48
04/30/2016	WESTON, ROBERT	9171	153	City Of Chicago Police	$698.25
04/30/2016	WESTON, ROBERT	9171	153	City Of Chicago Police	$4.00
04/30/2016	WESTON, ROBERT	9171	153	City Of Chicago Police	$4.00
04/05/2016	WELLS JR, OTIS	9161	044	City Of Chicago Police	$3.20
04/05/2016	WELLS JR, OTIS	9161	044	City Of Chicago Police	$4.00
04/05/2016	WELLS JR, OTIS	9161	044	City Of Chicago Police	$214.95
04/05/2016	WELLS JR, OTIS	9161	044	City Of Chicago Police	$3.20
04/05/2016	WELLS JR, OTIS	9161	044	City Of Chicago Police	$4.00
04/05/2016	WELLS JR, OTIS	9161	044	City Of Chicago Police	$214.95
04/05/2016	WELLS JR, OTIS	9161	044	City Of Chicago Police	$4.00
04/05/2016	WELLS JR, OTIS	9161	044	City Of Chicago Police	$214.95
04/05/2016	WELLS JR, OTIS	9161	044	City Of Chicago Police	$7.95
04/05/2016	WELLS JR, OTIS	9161	044	City Of Chicago Police	$4.00
04/05/2016	WELLS JR, OTIS	9161	044	City Of Chicago Police	$186.90
04/05/2016	WELLS JR, OTIS	9161	044	City Of Chicago Police	$3.10

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/05/2016	WELLS JR, OTIS	9161	044	City Of Chicago Police	$4.00
04/05/2016	WELLS JR, OTIS	9161	044	City Of Chicago Police	$208.81
04/05/2016	WELLS JR, OTIS	9161	044	City Of Chicago Police	$2.56
04/05/2016	WELLS JR, OTIS	9161	044	City Of Chicago Police	$4.00
04/05/2016	WELLS JR, OTIS	9161	044	City Of Chicago Police	$171.96
04/05/2016	WELLS JR, OTIS	9161	044	City Of Chicago Police	$4.00
04/05/2016	WELLS JR, OTIS	9161	044	City Of Chicago Police	$4.00
04/05/2016	WELLS JR, OTIS	9161	044	City Of Chicago Police	$3.20
08/16/2010	WEITZMAN, JOSHUA			City Of Chicago Police	$315.38
08/16/2010	WEITZMAN, JOSHUA			City Of Chicago Police	$4.00
08/11/2011	WEBB, MICHAEL	9161		City Of Chicago Police	$115.20
08/11/2011	WEBB, MICHAEL	9161		City Of Chicago Police	$627.37
03/23/2016	WEATHERS, ANTHONY	9161		City Of Chicago Police	$4.00
03/23/2016	WEATHERS, ANTHONY	9161		City Of Chicago Police	$118.12
03/23/2016	WEATHERS, ANTHONY	9161		City Of Chicago Police	$0.68
03/23/2016	WEATHERS, ANTHONY	9161		City Of Chicago Police	$4.00
03/23/2016	WEATHERS, ANTHONY	9161		City Of Chicago Police	$76.01
03/23/2016	WEATHERS, ANTHONY	9161		City Of Chicago Police	$4.00
03/23/2016	WEATHERS, ANTHONY	9161		City Of Chicago Police	$979.62
03/23/2016	WEATHERS, ANTHONY	9161		City Of Chicago Police	$14.61
03/23/2016	WEATHERS, ANTHONY	9161		City Of Chicago Police	$4.00
03/23/2016	WEATHERS, ANTHONY	9161		City Of Chicago Police	$29.49
07/15/2009	WATERS IV, MILTON			City Of Chicago Police	$63.00
03/11/2016	WASZAK, JOSEPH	9161	022	City Of Chicago Police	$2.08
03/11/2016	WASZAK, JOSEPH	9161	022	City Of Chicago Police	$232.57
03/11/2016	WASZAK, JOSEPH	9161	022	City Of Chicago Police	$4.00
03/11/2016	WASZAK, JOSEPH	9161	022	City Of Chicago Police	$0.68
03/11/2016	WASZAK, JOSEPH	9161	022	City Of Chicago Police	$4.00
03/11/2016	WASZAK, JOSEPH	9161	022	City Of Chicago Police	$76.01
03/11/2016	WASZAK, JOSEPH	9161	022	City Of Chicago Police	$0.67
03/11/2016	WASZAK, JOSEPH	9161	022	City Of Chicago Police	$4.00
03/11/2016	WASZAK, JOSEPH	9161	022	City Of Chicago Police	$308.74
03/11/2016	WASZAK, JOSEPH	9161	022	City Of Chicago Police	$0.67

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/11/2016	WASZAK, JOSEPH	9161	022	City Of Chicago Police	$4.00
03/11/2016	WASZAK, JOSEPH	9161	022	City Of Chicago Police	$308.74
03/11/2016	WASZAK, JOSEPH	9161	022	City Of Chicago Police	$26.14
07/02/2016	WASHINGTON, LANCE	9161	124	City Of Chicago Police	$4.00
07/02/2016	WASHINGTON, LANCE	9161	124	City Of Chicago Police	$4.00
08/31/2016	WALTON, MATTHEW	9161		City Of Chicago Police	$4.68
08/31/2016	WALTON, MATTHEW	9161		City Of Chicago Police	$4.00
08/31/2016	WALTON, MATTHEW	9161		City Of Chicago Police	$247.54
04/19/2016	WALTON TROUTMAN, LINDA	9161	015	City Of Chicago Police	$4.00
04/19/2016	WALTON TROUTMAN, LINDA	9161	015	City Of Chicago Police	$0.48
04/19/2016	WALTON TROUTMAN, LINDA	9161	015	City Of Chicago Police	$180.47
04/19/2016	WALTON TROUTMAN, LINDA	9161	015	City Of Chicago Police	$4.00
04/19/2016	WALTON TROUTMAN, LINDA	9161	015	City Of Chicago Police	$0.39
04/19/2016	WALTON TROUTMAN, LINDA	9161	015	City Of Chicago Police	$4.00
04/19/2016	WALTON TROUTMAN, LINDA	9161	015	City Of Chicago Police	$0.48
04/19/2016	WALTON TROUTMAN, LINDA	9161	015	City Of Chicago Police	$266.17
04/19/2016	WALTON TROUTMAN, LINDA	9161	015	City Of Chicago Police	$226.62
04/19/2016	WALTON TROUTMAN, LINDA	9161	015	City Of Chicago Police	$4.00
04/19/2016	WALTON TROUTMAN, LINDA	9161	015	City Of Chicago Police	$0.49
04/19/2016	WALTON TROUTMAN, LINDA	9161	015	City Of Chicago Police	$226.62
04/19/2016	WALTON TROUTMAN, LINDA	9161	015	City Of Chicago Police	$4.00
04/19/2016	WALTON TROUTMAN, LINDA	9161	015	City Of Chicago Police	$0.49
04/19/2016	WALTON TROUTMAN, LINDA	9161	015	City Of Chicago Police	$226.62
04/19/2016	WALTON TROUTMAN, LINDA	9161	015	City Of Chicago Police	$4.00
04/19/2016	WALTON TROUTMAN, LINDA	9161	015	City Of Chicago Police	$0.49
04/19/2016	WALTON TROUTMAN, LINDA	9161	015	City Of Chicago Police	$4.00
04/19/2016	WALTON TROUTMAN, LINDA	9161	015	City Of Chicago Police	$0.58
04/19/2016	WALTON TROUTMAN, LINDA	9161	015	City Of Chicago Police	$226.62
04/19/2016	WALTON TROUTMAN, LINDA	9161	015	City Of Chicago Police	$4.00
04/19/2016	WALTON TROUTMAN, LINDA	9161	015	City Of Chicago Police	$0.49
04/19/2016	WALTON TROUTMAN, LINDA	9161	015	City Of Chicago Police	$220.02
04/19/2016	WALTON TROUTMAN, LINDA	9161	015	City Of Chicago Police	$95.12
04/19/2016	WALTON TROUTMAN, LINDA	9161	015	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/19/2016	WALTON TROUTMAN, LINDA	9161	015	City Of Chicago Police	$35.96
04/19/2016	WALTON TROUTMAN, LINDA	9161	015	City Of Chicago Police	$226.62
04/19/2016	WALTON TROUTMAN, LINDA	9161	015	City Of Chicago Police	$4.00
04/19/2016	WALTON TROUTMAN, LINDA	9161	015	City Of Chicago Police	$0.49
04/19/2016	WALTON TROUTMAN, LINDA	9161	015	City Of Chicago Police	$13.30
04/19/2016	WALTON TROUTMAN, LINDA	9161	015	City Of Chicago Police	$83.80
04/19/2016	WALTON TROUTMAN, LINDA	9161	015	City Of Chicago Police	$4.00
04/19/2016	WALTON TROUTMAN, LINDA	9161	015	City Of Chicago Police	$100.00
04/19/2016	WALTON TROUTMAN, LINDA	9161	015	City Of Chicago Police	$272.77
04/19/2016	WALTON TROUTMAN, LINDA	9161	015	City Of Chicago Police	$100.00
04/19/2016	WALTON TROUTMAN, LINDA	9161	015	City Of Chicago Police	$4.00
04/19/2016	WALTON TROUTMAN, LINDA	9161	015	City Of Chicago Police	$0.59
04/19/2016	WALTON TROUTMAN, LINDA	9161	015	City Of Chicago Police	$220.02
04/19/2016	WALTON TROUTMAN, LINDA	9161	015	City Of Chicago Police	$11.22
04/19/2016	WALTON TROUTMAN, LINDA	9161	015	City Of Chicago Police	$4.00
04/19/2016	WALTON TROUTMAN, LINDA	9161	015	City Of Chicago Police	$234.00
04/19/2016	WALTON TROUTMAN, LINDA	9161	015	City Of Chicago Police	$4.00
04/26/2016	WALSH, MICHAEL	9161	008	City Of Chicago Police	$4.00
04/26/2016	WALSH, MICHAEL	9161	008	City Of Chicago Police	$225.49
10/15/2010	WALKER, RONALD			City Of Chicago Police	$4.00
01/04/2012	WALKER, RONALD	9161	192	City Of Chicago Police	$4.00
01/04/2012	WALKER, RONALD	9161	192	City Of Chicago Police	$0.60
01/04/2012	WALKER, RONALD	9161	192	City Of Chicago Police	$273.06
01/04/2012	WALKER, RONALD	9161	192	City Of Chicago Police	$4.00
01/04/2012	WALKER, RONALD	9161	192	City Of Chicago Police	$0.60
01/04/2012	WALKER, RONALD	9161	192	City Of Chicago Police	$222.23
01/04/2012	WALKER, RONALD	9161	192	City Of Chicago Police	$4.00
01/04/2012	WALKER, RONALD	9161	192	City Of Chicago Police	$0.49
01/04/2012	WALKER, RONALD	9161	192	City Of Chicago Police	$312.61
01/04/2012	WALKER, RONALD	9161	192	City Of Chicago Police	$4.00
01/04/2012	WALKER, RONALD	9161	192	City Of Chicago Police	$0.69
01/04/2012	WALKER, RONALD	9161	192	City Of Chicago Police	$222.23
01/04/2012	WALKER, RONALD	9161	192	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/04/2012	WALKER, RONALD	9161	192	City Of Chicago Police	$0.49
01/04/2012	WALKER, RONALD	9161	192	City Of Chicago Police	$312.61
01/04/2012	WALKER, RONALD	9161	192	City Of Chicago Police	$4.00
01/04/2012	WALKER, RONALD	9161	192	City Of Chicago Police	$0.69
01/04/2012	WALKER, RONALD	9161	192	City Of Chicago Police	$266.46
01/04/2012	WALKER, RONALD	9161	192	City Of Chicago Police	$4.00
01/04/2012	WALKER, RONALD	9161	192	City Of Chicago Police	$0.59
01/04/2012	WALKER, RONALD	9161	192	City Of Chicago Police	$312.61
01/04/2012	WALKER, RONALD	9161	192	City Of Chicago Police	$4.00
01/04/2012	WALKER, RONALD	9161	192	City Of Chicago Police	$0.69
01/04/2012	WALKER, RONALD	9161	192	City Of Chicago Police	$266.46
01/04/2012	WALKER, RONALD	9161	192	City Of Chicago Police	$4.00
01/04/2012	WALKER, RONALD	9161	192	City Of Chicago Police	$0.59
01/04/2012	WALKER, RONALD	9161	192	City Of Chicago Police	$312.61
01/04/2012	WALKER, RONALD	9161	192	City Of Chicago Police	$4.00
01/04/2012	WALKER, RONALD	9161	192	City Of Chicago Police	$0.69
01/04/2012	WALKER, RONALD	9161	192	City Of Chicago Police	$228.83
01/04/2012	WALKER, RONALD	9161	192	City Of Chicago Police	$4.00
01/04/2012	WALKER, RONALD	9161	192	City Of Chicago Police	$0.50
01/04/2012	WALKER, RONALD	9161	192	City Of Chicago Police	$228.83
01/04/2012	WALKER, RONALD	9161	192	City Of Chicago Police	$4.00
01/04/2012	WALKER, RONALD	9161	192	City Of Chicago Police	$0.50
01/04/2012	WALKER, RONALD	9161	192	City Of Chicago Police	$222.23
01/04/2012	WALKER, RONALD	9161	192	City Of Chicago Police	$4.00
01/04/2012	WALKER, RONALD	9161	192	City Of Chicago Police	$0.49
01/04/2012	WALKER, RONALD	9161	192	City Of Chicago Police	$228.83
01/04/2012	WALKER, RONALD	9161	192	City Of Chicago Police	$4.00
01/04/2012	WALKER, RONALD	9161	192	City Of Chicago Police	$0.50
01/04/2012	WALKER, RONALD	9161	192	City Of Chicago Police	$222.23
01/04/2012	WALKER, RONALD	9161	192	City Of Chicago Police	$4.00
01/04/2012	WALKER, RONALD	9161	192	City Of Chicago Police	$0.49
01/04/2012	WALKER, RONALD	9161	192	City Of Chicago Police	$228.83
01/04/2012	WALKER, RONALD	9161	192	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/04/2012	WALKER, RONALD	9161	192	City Of Chicago Police	$0.50
01/04/2012	WALKER, RONALD	9161	192	City Of Chicago Police	$228.83
01/04/2012	WALKER, RONALD	9161	192	City Of Chicago Police	$4.00
01/04/2012	WALKER, RONALD	9161	192	City Of Chicago Police	$0.50
01/04/2012	WALKER, RONALD	9161	192	City Of Chicago Police	$228.83
01/04/2012	WALKER, RONALD	9161	192	City Of Chicago Police	$4.00
01/04/2012	WALKER, RONALD	9161	192	City Of Chicago Police	$0.50
01/04/2012	WALKER, RONALD	9161	192	City Of Chicago Police	$274.98
07/03/2016	WAGNER, MICHAEL	9161		City Of Chicago Police	$161.47
07/03/2016	WAGNER, MICHAEL	9161		City Of Chicago Police	$4.00
07/03/2016	WAGNER, MICHAEL	9161		City Of Chicago Police	$4.28
07/03/2016	WAGNER, MICHAEL	9161		City Of Chicago Police	$477.70
07/03/2016	WAGNER, MICHAEL	9161		City Of Chicago Police	$4.00
07/03/2016	WAGNER, MICHAEL	9161		City Of Chicago Police	$4.85
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$792.50
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$568.08
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$724.08
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$568.08
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$568.08
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$568.08
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$568.08
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$568.08
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$714.00
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$568.08
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$568.08
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$724.08
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$568.08
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$568.08
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$568.08
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$73.71
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$969.72
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$804.56

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$804.47
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$568.08
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$568.08
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$168.70
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$568.08
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$724.08
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$568.08
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$568.08
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$568.08
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$408.83
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$792.50
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$31.08
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$568.08
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$568.08
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$853.41
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$568.08
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$700.41
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$568.08
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$568.08
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$568.08
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$568.08
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$902.98
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$568.08
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$544.41
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$568.08
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$568.08
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$700.41
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$568.08
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$343.76
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$568.08
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$568.08
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$568.08
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$568.08

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$568.08
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$568.08
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$568.08
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$568.08
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$568.08
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$724.08
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$568.08
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$724.08
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$568.08
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$568.08
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$568.08
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$568.08
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$350.38
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$568.08
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$765.00
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$568.08
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$724.08
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$568.08
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$568.08
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$437.90
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$395.71
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$568.08
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$568.08
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$568.08
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$724.08
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$34.50
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$389.44
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$568.08
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$46.98
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$568.08
01/09/1997	Vanvegten, Andre H	P	09999	City Of Chicago Police	$568.08
02/15/2016	VULETIC, NEBOJSA	9161		City Of Chicago Police	$179.12
02/15/2016	VULETIC, NEBOJSA	9161		City Of Chicago Police	$0.20

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/15/2016	VULETIC, NEBOJSA	9161		City Of Chicago Police	$0.19
02/15/2016	VULETIC, NEBOJSA	9161		City Of Chicago Police	$185.76
02/15/2016	VULETIC, NEBOJSA	9161		City Of Chicago Police	$4.00
02/15/2016	VULETIC, NEBOJSA	9161		City Of Chicago Police	$0.20
02/15/2016	VULETIC, NEBOJSA	9161		City Of Chicago Police	$139.32
02/15/2016	VULETIC, NEBOJSA	9161		City Of Chicago Police	$4.00
02/15/2016	VULETIC, NEBOJSA	9161		City Of Chicago Police	$0.15
02/15/2016	VULETIC, NEBOJSA	9161		City Of Chicago Police	$185.76
02/15/2016	VULETIC, NEBOJSA	9161		City Of Chicago Police	$4.00
02/15/2016	VULETIC, NEBOJSA	9161		City Of Chicago Police	$0.20
02/15/2016	VULETIC, NEBOJSA	9161		City Of Chicago Police	$179.12
02/15/2016	VULETIC, NEBOJSA	9161		City Of Chicago Police	$4.00
02/15/2016	VULETIC, NEBOJSA	9161		City Of Chicago Police	$0.19
02/15/2016	VULETIC, NEBOJSA	9161		City Of Chicago Police	$185.76
02/15/2016	VULETIC, NEBOJSA	9161		City Of Chicago Police	$4.00
02/15/2016	VULETIC, NEBOJSA	9161		City Of Chicago Police	$0.20
02/15/2016	VULETIC, NEBOJSA	9161		City Of Chicago Police	$179.12
02/15/2016	VULETIC, NEBOJSA	9161		City Of Chicago Police	$4.00
02/15/2016	VULETIC, NEBOJSA	9161		City Of Chicago Police	$0.19
02/15/2016	VULETIC, NEBOJSA	9161		City Of Chicago Police	$179.12
02/15/2016	VULETIC, NEBOJSA	9161		City Of Chicago Police	$4.00
02/15/2016	VULETIC, NEBOJSA	9161		City Of Chicago Police	$0.19
02/15/2016	VULETIC, NEBOJSA	9161		City Of Chicago Police	$185.76
02/15/2016	VULETIC, NEBOJSA	9161		City Of Chicago Police	$4.00
02/15/2016	VULETIC, NEBOJSA	9161		City Of Chicago Police	$4.00
05/02/2016	VIVERITO, VINCENT	9171		City Of Chicago Police	$4.00
05/02/2016	VIVERITO, VINCENT	9171		City Of Chicago Police	$0.44
05/02/2016	VIVERITO, VINCENT	9171		City Of Chicago Police	$220.58
05/02/2016	VIVERITO, VINCENT	9171		City Of Chicago Police	$220.58
05/02/2016	VIVERITO, VINCENT	9171		City Of Chicago Police	$4.00
05/02/2016	VIVERITO, VINCENT	9171		City Of Chicago Police	$0.49
05/02/2016	VIVERITO, VINCENT	9171		City Of Chicago Police	$134.78
05/02/2016	VIVERITO, VINCENT	9171		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/02/2016	VIVERITO, VINCENT	9171		City Of Chicago Police	$0.27
05/02/2016	VIVERITO, VINCENT	9171		City Of Chicago Police	$252.60
05/02/2016	VIVERITO, VINCENT	9171		City Of Chicago Police	$4.00
05/02/2016	VIVERITO, VINCENT	9171		City Of Chicago Police	$0.44
09/02/2016	VIVERITO, VINCENT	9171		City Of Chicago Police	$227.18
09/02/2016	VIVERITO, VINCENT	9171		City Of Chicago Police	$4.00
09/02/2016	VIVERITO, VINCENT	9171		City Of Chicago Police	$0.45
09/02/2016	VIVERITO, VINCENT	9171		City Of Chicago Police	$615.00
09/02/2016	VIVERITO, VINCENT	9171		City Of Chicago Police	$4.00
09/02/2016	VIVERITO, VINCENT	9171		City Of Chicago Police	$92.70
09/02/2016	VIVERITO, VINCENT	9171		City Of Chicago Police	$76.01
09/02/2016	VIVERITO, VINCENT	9171		City Of Chicago Police	$4.00
09/02/2016	VIVERITO, VINCENT	9171		City Of Chicago Police	$0.68
09/02/2016	VIVERITO, VINCENT	9171		City Of Chicago Police	$71.89
09/02/2016	VIVERITO, VINCENT	9171		City Of Chicago Police	$73.00
09/02/2016	VIVERITO, VINCENT	9171		City Of Chicago Police	$4.00
09/02/2016	VIVERITO, VINCENT	9171		City Of Chicago Police	$97.65
09/02/2016	VIVERITO, VINCENT	9171		City Of Chicago Police	$4.00
09/02/2016	VIVERITO, VINCENT	9171		City Of Chicago Police	$150.42
09/02/2016	VIVERITO, VINCENT	9171		City Of Chicago Police	$4.00
08/07/2016	VIRAMONTES, RICARDO	9161	08	City Of Chicago Police	$0.68
08/07/2016	VIRAMONTES, RICARDO	9161	08	City Of Chicago Police	$11.96
08/07/2016	VIRAMONTES, RICARDO	9161	08	City Of Chicago Police	$4.00
08/07/2016	VIRAMONTES, RICARDO	9161	08	City Of Chicago Police	$277.65
08/07/2016	VIRAMONTES, RICARDO	9161	08	City Of Chicago Police	$4.00
08/07/2016	VIRAMONTES, RICARDO	9161	08	City Of Chicago Police	$2.48
08/07/2016	VIRAMONTES, RICARDO	9161	08	City Of Chicago Police	$76.01
08/07/2016	VIRAMONTES, RICARDO	9161	08	City Of Chicago Police	$4.00
08/07/2016	VIRAMONTES, RICARDO	9161	08	City Of Chicago Police	$81.70
08/07/2016	VIRAMONTES, RICARDO	9161	08	City Of Chicago Police	$4.00
08/07/2016	VIRAMONTES, RICARDO	9161	08	City Of Chicago Police	$0.73
08/07/2016	VIRAMONTES, RICARDO	9161	08	City Of Chicago Police	$632.10
08/19/2016	VILLANUEVA, MIGUEL	9161	044	City Of Chicago Police	$757.78

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
08/19/2016	VILLANUEVA, MIGUEL	9161	044	City Of Chicago Police	$14.32
08/19/2016	VILLANUEVA, MIGUEL	9161	044	City Of Chicago Police	$4.00
06/12/2015	VERDIN, ROBERTO	9161	044	City Of Chicago Police	$0.15
06/12/2015	VERDIN, ROBERTO	9161	044	City Of Chicago Police	$137.12
06/12/2015	VERDIN, ROBERTO	9161	044	City Of Chicago Police	$4.00
05/31/2016	VENCES, SERGIO	9161	353	City Of Chicago Police	$1.67
05/31/2016	VENCES, SERGIO	9161	353	City Of Chicago Police	$4.00
05/31/2016	VENCES, SERGIO	9161	353	City Of Chicago Police	$4.00
05/31/2016	VENCES, SERGIO	9161	353	City Of Chicago Police	$0.68
05/31/2016	VENCES, SERGIO	9161	353	City Of Chicago Police	$186.81
05/31/2016	VENCES, SERGIO	9161	353	City Of Chicago Police	$76.01
06/14/2016	VENCES, SERGIO	9161	011	City Of Chicago Police	$306.63
06/14/2016	VENCES, SERGIO	9161	011	City Of Chicago Police	$4.00
06/14/2016	VENCES, SERGIO	9161	011	City Of Chicago Police	$0.60
06/14/2016	VENCES, SERGIO	9161	011	City Of Chicago Police	$306.63
06/14/2016	VENCES, SERGIO	9161	011	City Of Chicago Police	$4.00
06/14/2016	VENCES, SERGIO	9161	011	City Of Chicago Police	$0.60
06/14/2016	VENCES, SERGIO	9161	011	City Of Chicago Police	$306.63
06/14/2016	VENCES, SERGIO	9161	011	City Of Chicago Police	$4.00
06/14/2016	VENCES, SERGIO	9161	011	City Of Chicago Police	$306.63
06/14/2016	VENCES, SERGIO	9161	011	City Of Chicago Police	$4.00
06/14/2016	VENCES, SERGIO	9161	011	City Of Chicago Police	$0.60
06/14/2016	VENCES, SERGIO	9161	011	City Of Chicago Police	$306.63
06/14/2016	VENCES, SERGIO	9161	011	City Of Chicago Police	$4.00
06/14/2016	VENCES, SERGIO	9161	011	City Of Chicago Police	$0.60
06/14/2016	VENCES, SERGIO	9161	011	City Of Chicago Police	$306.63
06/14/2016	VENCES, SERGIO	9161	011	City Of Chicago Police	$4.00
06/14/2016	VENCES, SERGIO	9161	011	City Of Chicago Police	$0.60
06/14/2016	VENCES, SERGIO	9161	011	City Of Chicago Police	$0.60
06/14/2016	VENCES, SERGIO	9161	011	City Of Chicago Police	$4.00
06/14/2016	VENCES, SERGIO	9161	011	City Of Chicago Police	$306.63
06/14/2016	VENCES, SERGIO	9161	011	City Of Chicago Police	$0.69
06/14/2016	VENCES, SERGIO	9161	011	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
06/14/2016	VENCES, SERGIO	9161	011	City Of Chicago Police	$352.83
06/14/2016	VENCES, SERGIO	9161	011	City Of Chicago Police	$0.60
06/14/2016	VENCES, SERGIO	9161	011	City Of Chicago Police	$4.00
06/14/2016	VENCES, SERGIO	9161	011	City Of Chicago Police	$306.63
06/14/2016	VENCES, SERGIO	9161	011	City Of Chicago Police	$0.60
06/14/2016	VENCES, SERGIO	9161	011	City Of Chicago Police	$0.60
06/14/2016	VENCES, SERGIO	9161	011	City Of Chicago Police	$4.00
06/14/2016	VENCES, SERGIO	9161	011	City Of Chicago Police	$306.63
06/14/2016	VENCES, SERGIO	9161	011	City Of Chicago Police	$4.00
06/14/2016	VENCES, SERGIO	9161	011	City Of Chicago Police	$0.60
06/14/2016	VENCES, SERGIO	9161	011	City Of Chicago Police	$306.63
06/13/2016	VELAZQUEZ, STEVEN	9161		City Of Chicago Police	$659.96
06/13/2016	VELAZQUEZ, STEVEN	9161		City Of Chicago Police	$4.00
06/13/2016	VELAZQUEZ, STEVEN	9161		City Of Chicago Police	$5.91
08/26/2013	VARGAS, DANIEL	9161	019	City Of Chicago Police	$4.00
08/26/2013	VARGAS, DANIEL	9161	019	City Of Chicago Police	$4.00
08/26/2013	VARGAS, DANIEL	9161	019	City Of Chicago Police	$837.90
01/05/2016	VAN GIESEN, MARK	9171	145	City Of Chicago Police	$513.64
01/05/2016	VAN GIESEN, MARK	9171	145	City Of Chicago Police	$20.08
01/05/2016	VAN GIESEN, MARK	9171	145	City Of Chicago Police	$4.00
01/05/2016	VAN GIESEN, MARK	9171	145	City Of Chicago Police	$4.00
01/05/2016	VAN GIESEN, MARK	9171	145	City Of Chicago Police	$15.41
09/12/2013	VALENCIA, FAVIO	9161		City Of Chicago Police	$176.85
09/12/2013	VALENCIA, FAVIO	9161		City Of Chicago Police	$4.00
09/12/2013	VALENCIA, FAVIO	9161		City Of Chicago Police	$0.24
04/30/2016	VALENCIA, FAVIO	9161	044	City Of Chicago Police	$4.00
04/30/2016	VALENCIA, FAVIO	9161	044	City Of Chicago Police	$2.39
04/30/2016	VALENCIA, FAVIO	9161	044	City Of Chicago Police	$267.49
04/30/2016	VALENCIA, FAVIO	9161	044	City Of Chicago Police	$0.95
04/30/2016	VALENCIA, FAVIO	9161	044	City Of Chicago Police	$4.00
04/30/2016	VALENCIA, FAVIO	9161	044	City Of Chicago Police	$50.38
04/30/2016	VALENCIA, FAVIO	9161	044	City Of Chicago Police	$1.36
04/30/2016	VALENCIA, FAVIO	9161	044	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/30/2016	VALENCIA, FAVIO	9161	044	City Of Chicago Police	$72.01
03/11/2015	VAIL, RITA	9161	009	City Of Chicago Police	$4.00
03/11/2015	VAIL, RITA	9161	009	City Of Chicago Police	$4.00
03/11/2015	VAIL, RITA	9161	009	City Of Chicago Police	$314.83
03/11/2015	VAIL, RITA	9161	009	City Of Chicago Police	$4.00
03/11/2015	VAIL, RITA	9161	009	City Of Chicago Police	$0.35
03/11/2015	VAIL, RITA	9161	009	City Of Chicago Police	$317.06
03/11/2015	VAIL, RITA	9161	009	City Of Chicago Police	$314.83
03/11/2015	VAIL, RITA	9161	009	City Of Chicago Police	$4.00
03/11/2015	VAIL, RITA	9161	009	City Of Chicago Police	$0.35
03/11/2015	VAIL, RITA	9161	009	City Of Chicago Police	$374.45
03/11/2015	VAIL, RITA	9161	009	City Of Chicago Police	$4.00
03/11/2015	VAIL, RITA	9161	009	City Of Chicago Police	$0.41
03/11/2015	VAIL, RITA	9161	009	City Of Chicago Police	$359.34
03/11/2015	VAIL, RITA	9161	009	City Of Chicago Police	$0.35
03/11/2015	VAIL, RITA	9161	009	City Of Chicago Police	$4.00
03/11/2015	VAIL, RITA	9161	009	City Of Chicago Police	$312.90
03/11/2015	VAIL, RITA	9161	009	City Of Chicago Police	$0.35
03/11/2015	VAIL, RITA	9161	009	City Of Chicago Police	$4.00
03/11/2015	VAIL, RITA	9161	009	City Of Chicago Police	$315.13
03/11/2015	VAIL, RITA	9161	009	City Of Chicago Police	$0.35
03/11/2015	VAIL, RITA	9161	009	City Of Chicago Police	$0.40
12/09/2015	Thomas , Darlene	P.O.	015	City Of Chicago Police	$733.18
12/09/2015	Thomas , Darlene	P.O.	015	City Of Chicago Police	$4.00
12/09/2015	Thomas , Darlene	P.O.	015	City Of Chicago Police	$215.21
12/09/2015	Thomas , Darlene	P.O.	015	City Of Chicago Police	$215.21
12/09/2015	Thomas , Darlene	P.O.	015	City Of Chicago Police	$13.84
01/19/1977	Tenzer, Joseph H	P	00012	City Of Chicago Police	$204.21
01/19/1977	Tenzer, Joseph H	P	00012	City Of Chicago Police	$115.06
01/19/1977	Tenzer, Joseph H	P	00012	City Of Chicago Police	$258.41
05/12/2016	TULLY, MARTIN	9161	009	City Of Chicago Police	$34.88
05/12/2016	TULLY, MARTIN	9161	009	City Of Chicago Police	$15.67
05/12/2016	TULLY, MARTIN	9161	009	City Of Chicago Police	$117.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/12/2016	TULLY, MARTIN	9161	009	City Of Chicago Police	$4.00
05/12/2016	TULLY, MARTIN	9161	009	City Of Chicago Police	$4.00
05/12/2016	TULLY, MARTIN	9161	009	City Of Chicago Police	$4.00
05/12/2016	TULLY, MARTIN	9161	009	City Of Chicago Police	$4.50
05/12/2016	TULLY, MARTIN	9161	009	City Of Chicago Police	$4.00
05/12/2016	TULLY, MARTIN	9161	009	City Of Chicago Police	$238.13
05/12/2016	TULLY, MARTIN	9161	009	City Of Chicago Police	$122.13
05/12/2016	TULLY, MARTIN	9161	009	City Of Chicago Police	$4.00
05/12/2016	TULLY, MARTIN	9161	009	City Of Chicago Police	$267.49
05/12/2016	TULLY, MARTIN	9161	009	City Of Chicago Police	$4.00
05/12/2016	TULLY, MARTIN	9161	009	City Of Chicago Police	$2.39
02/13/2016	TULACZ, MICHAL	9161		City Of Chicago Police	$14.68
02/13/2016	TULACZ, MICHAL	9161		City Of Chicago Police	$4.00
02/13/2016	TULACZ, MICHAL	9161		City Of Chicago Police	$0.87
02/13/2016	TULACZ, MICHAL	9161		City Of Chicago Police	$4.00
02/13/2016	TULACZ, MICHAL	9161		City Of Chicago Police	$97.30
10/11/2016	TROST, MARK	9161	008	City Of Chicago Police	$4.00
10/11/2016	TROST, MARK	9161	008	City Of Chicago Police	$35.46
05/27/2016	TROCHE-VARGAS, JOSE	9161	044	City Of Chicago Police	$4.00
05/27/2016	TROCHE-VARGAS, JOSE	9161	044	City Of Chicago Police	$48.34
05/27/2016	TROCHE-VARGAS, JOSE	9161	044	City Of Chicago Police	$49.65
10/14/2014	TREVINO JR, HERIBERTO	9161		City Of Chicago Police	$0.50
10/14/2014	TREVINO JR, HERIBERTO	9161		City Of Chicago Police	$251.53
10/14/2014	TREVINO JR, HERIBERTO	9161		City Of Chicago Police	$4.00
10/14/2014	TREVINO JR, HERIBERTO	9161		City Of Chicago Police	$0.50
10/14/2014	TREVINO JR, HERIBERTO	9161		City Of Chicago Police	$211.93
10/14/2014	TREVINO JR, HERIBERTO	9161		City Of Chicago Police	$4.00
10/14/2014	TREVINO JR, HERIBERTO	9161		City Of Chicago Police	$0.42
10/14/2014	TREVINO JR, HERIBERTO	9161		City Of Chicago Police	$165.73
10/14/2014	TREVINO JR, HERIBERTO	9161		City Of Chicago Police	$4.00
10/14/2014	TREVINO JR, HERIBERTO	9161		City Of Chicago Police	$0.33
10/14/2014	TREVINO JR, HERIBERTO	9161		City Of Chicago Police	$211.93
10/14/2014	TREVINO JR, HERIBERTO	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
10/14/2014	TREVINO JR, HERIBERTO	9161		City Of Chicago Police	$0.42
10/14/2014	TREVINO JR, HERIBERTO	9161		City Of Chicago Police	$258.13
10/14/2014	TREVINO JR, HERIBERTO	9161		City Of Chicago Police	$4.00
10/14/2014	TREVINO JR, HERIBERTO	9161		City Of Chicago Police	$0.51
10/14/2014	TREVINO JR, HERIBERTO	9161		City Of Chicago Police	$211.93
10/14/2014	TREVINO JR, HERIBERTO	9161		City Of Chicago Police	$4.00
10/14/2014	TREVINO JR, HERIBERTO	9161		City Of Chicago Police	$0.42
10/14/2014	TREVINO JR, HERIBERTO	9161		City Of Chicago Police	$211.93
10/14/2014	TREVINO JR, HERIBERTO	9161		City Of Chicago Police	$4.00
10/14/2014	TREVINO JR, HERIBERTO	9161		City Of Chicago Police	$0.42
10/14/2014	TREVINO JR, HERIBERTO	9161		City Of Chicago Police	$251.53
10/14/2014	TREVINO JR, HERIBERTO	9161		City Of Chicago Police	$4.00
10/14/2014	TREVINO JR, HERIBERTO	9161		City Of Chicago Police	$0.50
10/14/2014	TREVINO JR, HERIBERTO	9161		City Of Chicago Police	$211.93
10/14/2014	TREVINO JR, HERIBERTO	9161		City Of Chicago Police	$4.00
10/14/2014	TREVINO JR, HERIBERTO	9161		City Of Chicago Police	$0.42
10/14/2014	TREVINO JR, HERIBERTO	9161		City Of Chicago Police	$251.53
10/14/2014	TREVINO JR, HERIBERTO	9161		City Of Chicago Police	$4.00
10/14/2014	TREVINO JR, HERIBERTO	9161		City Of Chicago Police	$0.50
10/14/2014	TREVINO JR, HERIBERTO	9161		City Of Chicago Police	$251.53
10/14/2014	TREVINO JR, HERIBERTO	9161		City Of Chicago Police	$4.00
10/14/2014	TREVINO JR, HERIBERTO	9161		City Of Chicago Police	$0.50
10/14/2014	TREVINO JR, HERIBERTO	9161		City Of Chicago Police	$251.53
10/14/2014	TREVINO JR, HERIBERTO	9161		City Of Chicago Police	$4.00
06/26/2016	TREPELAS, MICHAEL	9171		City Of Chicago Police	$4.00
09/14/2016	TRACY, PATRICK	9161		City Of Chicago Police	$4.00
09/14/2016	TRACY, PATRICK	9161		City Of Chicago Police	$0.40
09/14/2016	TRACY, PATRICK	9161		City Of Chicago Police	$43.26
09/14/2016	TRACY, PATRICK	9161		City Of Chicago Police	$4.00
09/14/2016	TRACY, PATRICK	9161		City Of Chicago Police	$67.62
09/14/2016	TRACY, PATRICK	9161		City Of Chicago Police	$4.00
09/14/2016	TRACY, PATRICK	9161		City Of Chicago Police	$208.31
09/14/2016	TRACY, PATRICK	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
09/14/2016	TRACY, PATRICK	9161		City Of Chicago Police	$80.01
09/14/2016	TRACY, PATRICK	9161		City Of Chicago Police	$31.40
09/14/2016	TRACY, PATRICK	9161		City Of Chicago Police	$4.00
09/14/2016	TRACY, PATRICK	9161		City Of Chicago Police	$17.91
09/14/2016	TRACY, PATRICK	9161		City Of Chicago Police	$4.00
09/14/2016	TRACY, PATRICK	9161		City Of Chicago Police	$947.75
01/03/2016	TRAAN, GUAM	9161	001	City Of Chicago Police	$0.67
01/03/2016	TRAAN, GUAM	9161	001	City Of Chicago Police	$4.00
01/03/2016	TRAAN, GUAM	9161	001	City Of Chicago Police	$4.00
01/03/2016	TRAAN, GUAM	9161	001	City Of Chicago Police	$0.67
01/03/2016	TRAAN, GUAM	9161	001	City Of Chicago Police	$306.27
01/03/2016	TRAAN, GUAM	9161	001	City Of Chicago Police	$4.00
01/03/2016	TRAAN, GUAM	9161	001	City Of Chicago Police	$0.67
01/03/2016	TRAAN, GUAM	9161	001	City Of Chicago Police	$266.17
01/03/2016	TRAAN, GUAM	9161	001	City Of Chicago Police	$4.00
01/03/2016	TRAAN, GUAM	9161	001	City Of Chicago Police	$0.58
01/03/2016	TRAAN, GUAM	9161	001	City Of Chicago Police	$260.12
01/03/2016	TRAAN, GUAM	9161	001	City Of Chicago Police	$4.00
01/03/2016	TRAAN, GUAM	9161	001	City Of Chicago Police	$0.57
01/03/2016	TRAAN, GUAM	9161	001	City Of Chicago Police	$264.25
01/03/2016	TRAAN, GUAM	9161	001	City Of Chicago Police	$4.00
01/03/2016	TRAAN, GUAM	9161	001	City Of Chicago Police	$308.19
01/03/2016	TRAAN, GUAM	9161	001	City Of Chicago Police	$0.58
01/03/2016	TRAAN, GUAM	9161	001	City Of Chicago Police	$4.00
01/03/2016	TRAAN, GUAM	9161	001	City Of Chicago Police	$266.17
01/03/2016	TRAAN, GUAM	9161	001	City Of Chicago Police	$0.58
01/03/2016	TRAAN, GUAM	9161	001	City Of Chicago Police	$306.27
03/15/2016	TOWEY, JOHN	9161		City Of Chicago Police	$72.10
03/15/2016	TOWEY, JOHN	9161		City Of Chicago Police	$4.00
03/15/2016	TOWEY, JOHN	9161		City Of Chicago Police	$2.27
10/02/2016	TOWEY, BRIAN	9153	015	City Of Chicago Police	$308.98
10/02/2016	TOWEY, BRIAN	9153	015	City Of Chicago Police	$4.00
10/02/2016	TOWEY, BRIAN	9153	015	City Of Chicago Police	$2.77

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/02/2016	TORRES, JOSE	9161		City Of Chicago Police	$4.00
07/02/2016	TORRES, JOSE	9161		City Of Chicago Police	$0.23
07/02/2016	TORRES, JOSE	9161		City Of Chicago Police	$213.02
07/02/2016	TORRES, JOSE	9161		City Of Chicago Police	$4.00
07/02/2016	TORRES, JOSE	9161		City Of Chicago Police	$0.23
07/02/2016	TORRES, JOSE	9161		City Of Chicago Police	$213.02
07/02/2016	TORRES, JOSE	9161		City Of Chicago Police	$168.51
07/02/2016	TORRES, JOSE	9161		City Of Chicago Police	$4.00
07/02/2016	TORRES, JOSE	9161		City Of Chicago Police	$0.18
07/02/2016	TORRES, JOSE	9161		City Of Chicago Police	$166.58
07/02/2016	TORRES, JOSE	9161		City Of Chicago Police	$4.00
07/02/2016	TORRES, JOSE	9161		City Of Chicago Police	$0.18
07/02/2016	TORRES, JOSE	9161		City Of Chicago Police	$213.02
07/02/2016	TORRES, JOSE	9161		City Of Chicago Police	$4.00
07/02/2016	TORRES, JOSE	9161		City Of Chicago Police	$0.23
07/02/2016	TORRES, JOSE	9161		City Of Chicago Police	$75.21
07/02/2016	TORRES, JOSE	9161		City Of Chicago Police	$4.00
07/02/2016	TORRES, JOSE	9161		City Of Chicago Police	$0.82
07/02/2016	TORRES, JOSE	9161		City Of Chicago Police	$175.08
07/02/2016	TORRES, JOSE	9161		City Of Chicago Police	$4.00
07/02/2016	TORRES, JOSE	9161		City Of Chicago Police	$0.19
07/02/2016	TORRES, JOSE	9161		City Of Chicago Police	$185.76
07/02/2016	TORRES, JOSE	9161		City Of Chicago Police	$4.00
07/02/2016	TORRES, JOSE	9161		City Of Chicago Police	$0.20
07/02/2016	TORRES, JOSE	9161		City Of Chicago Police	$166.58
07/02/2016	TORRES, JOSE	9161		City Of Chicago Police	$4.00
07/02/2016	TORRES, JOSE	9161		City Of Chicago Police	$0.18
07/02/2016	TORRES, JOSE	9161		City Of Chicago Police	$183.83
07/02/2016	TORRES, JOSE	9161		City Of Chicago Police	$4.00
07/02/2016	TORRES, JOSE	9161		City Of Chicago Police	$0.20
07/02/2016	TORRES, JOSE	9161		City Of Chicago Police	$4.00
07/02/2016	TORRES, JOSE	9161		City Of Chicago Police	$0.23
07/02/2016	TORRES, JOSE	9161		City Of Chicago Police	$213.02

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/02/2016	TORRES, JOSE	9161		City Of Chicago Police	$100.00
07/02/2016	TORRES, JOSE	9161		City Of Chicago Police	$210.00
07/02/2016	TORRES, JOSE	9161		City Of Chicago Police	$213.02
07/02/2016	TORRES, JOSE	9161		City Of Chicago Police	$4.00
07/02/2016	TORRES, JOSE	9161		City Of Chicago Police	$0.23
07/02/2016	TORRES, JOSE	9161		City Of Chicago Police	$185.76
07/02/2016	TORRES, JOSE	9161		City Of Chicago Police	$4.00
07/02/2016	TORRES, JOSE	9161		City Of Chicago Police	$0.20
07/02/2016	TORRES, JOSE	9161		City Of Chicago Police	$185.76
07/02/2016	TORRES, JOSE	9161		City Of Chicago Police	$4.00
07/02/2016	TORRES, JOSE	9161		City Of Chicago Police	$0.20
07/02/2016	TORRES, JOSE	9161		City Of Chicago Police	$166.58
07/02/2016	TORRES, JOSE	9161		City Of Chicago Police	$4.00
07/02/2016	TORRES, JOSE	9161		City Of Chicago Police	$0.18
07/02/2016	TORRES, JOSE	9161		City Of Chicago Police	$183.83
07/02/2016	TORRES, JOSE	9161		City Of Chicago Police	$4.00
07/02/2016	TORRES, JOSE	9161		City Of Chicago Police	$0.20
07/19/2014	TOPUR, AGNIESZKA		024	City Of Chicago Police	$0.41
07/19/2014	TOPUR, AGNIESZKA		024	City Of Chicago Police	$4.00
07/19/2014	TOPUR, AGNIESZKA		024	City Of Chicago Police	$459.28
07/19/2014	TOPUR, AGNIESZKA		024	City Of Chicago Police	$35.43
07/19/2014	TOPUR, AGNIESZKA		024	City Of Chicago Police	$4.00
12/06/2015	TOJONG, LESTER	9161		City Of Chicago Police	$293.64
12/06/2015	TOJONG, LESTER	9161		City Of Chicago Police	$4.00
12/06/2015	TOJONG, LESTER	9161		City Of Chicago Police	$233.65
12/06/2015	TOJONG, LESTER	9161		City Of Chicago Police	$4.00
12/06/2015	TOJONG, LESTER	9161		City Of Chicago Police	$4.00
12/06/2015	TOJONG, LESTER	9161		City Of Chicago Police	$233.65
12/06/2015	TOJONG, LESTER	9161		City Of Chicago Police	$4.00
12/06/2015	TOJONG, LESTER	9161		City Of Chicago Police	$20.08
10/04/2015	TIRADO, GLORIA	9161	765	City Of Chicago Police	$118.12
10/04/2015	TIRADO, GLORIA	9161	765	City Of Chicago Police	$766.91
10/04/2015	TIRADO, GLORIA	9161	765	City Of Chicago Police	$160.43

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
10/04/2015	TIRADO, GLORIA	9161	765	City Of Chicago Police	$160.43
10/10/2016	TIETZ, ROBERT	9171		City Of Chicago Police	$21.04
07/29/2016	THOMAS, ISAAC	9161	044	City Of Chicago Police	$39.80
07/29/2016	THOMAS, ISAAC	9161	044	City Of Chicago Police	$4.00
11/21/2015	TELLEZ, KAREN	9161	016	City Of Chicago Police	$4.00
11/21/2015	TELLEZ, KAREN	9161	016	City Of Chicago Police	$0.64
11/21/2015	TELLEZ, KAREN	9161	016	City Of Chicago Police	$180.76
11/21/2015	TELLEZ, KAREN	9161	016	City Of Chicago Police	$4.00
11/21/2015	TELLEZ, KAREN	9161	016	City Of Chicago Police	$0.40
11/21/2015	TELLEZ, KAREN	9161	016	City Of Chicago Police	$180.76
11/21/2015	TELLEZ, KAREN	9161	016	City Of Chicago Police	$180.76
11/21/2015	TELLEZ, KAREN	9161	016	City Of Chicago Police	$4.00
11/21/2015	TELLEZ, KAREN	9161	016	City Of Chicago Police	$0.40
11/21/2015	TELLEZ, KAREN	9161	016	City Of Chicago Police	$4.00
11/21/2015	TELLEZ, KAREN	9161	016	City Of Chicago Police	$0.40
11/21/2015	TELLEZ, KAREN	9161	016	City Of Chicago Police	$292.39
11/21/2015	TELLEZ, KAREN	9161	016	City Of Chicago Police	$0.40
11/21/2015	TELLEZ, KAREN	9161	016	City Of Chicago Police	$4.00
11/21/2015	TELLEZ, KAREN	9161	016	City Of Chicago Police	$180.76
11/21/2015	TELLEZ, KAREN	9161	016	City Of Chicago Police	$0.40
11/21/2015	TELLEZ, KAREN	9161	016	City Of Chicago Police	$4.00
11/21/2015	TELLEZ, KAREN	9161	016	City Of Chicago Police	$180.76
11/21/2015	TELLEZ, KAREN	9161	016	City Of Chicago Police	$0.40
11/21/2015	TELLEZ, KAREN	9161	016	City Of Chicago Police	$4.00
11/21/2015	TELLEZ, KAREN	9161	016	City Of Chicago Police	$180.76
11/21/2015	TELLEZ, KAREN	9161	016	City Of Chicago Police	$4.00
11/21/2015	TELLEZ, KAREN	9161	016	City Of Chicago Police	$4.00
11/21/2015	TELLEZ, KAREN	9161	016	City Of Chicago Police	$118.12
11/21/2015	TELLEZ, KAREN	9161	016	City Of Chicago Police	$1.62
11/21/2015	TELLEZ, KAREN	9161	016	City Of Chicago Police	$4.00
11/21/2015	TELLEZ, KAREN	9161	016	City Of Chicago Police	$85.50
11/21/2015	TELLEZ, KAREN	9161	016	City Of Chicago Police	$76.01
11/21/2015	TELLEZ, KAREN	9161	016	City Of Chicago Police	$0.68

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
11/21/2015	TELLEZ, KAREN	9161	016	City Of Chicago Police	$4.00
11/21/2015	TELLEZ, KAREN	9161	016	City Of Chicago Police	$4.00
11/21/2015	TELLEZ, KAREN	9161	016	City Of Chicago Police	$156.89
07/28/1998	Silva, Ramon	P	00007	City Of Chicago Police	$190.80
02/27/2008	Saladino, Michael V	P	00006	City Of Chicago Police	$4.00
02/27/2008	Saladino, Michael V	P	00006	City Of Chicago Police	$0.88
02/27/2008	Saladino, Michael V	P	00006	City Of Chicago Police	$714.33
02/27/2008	Saladino, Michael V	P	00006	City Of Chicago Police	$4.00
02/27/2008	Saladino, Michael V	P	00006	City Of Chicago Police	$13.49
02/27/2008	Saladino, Michael V	P	00006	City Of Chicago Police	$4.00
02/27/2008	Saladino, Michael V	P	00006	City Of Chicago Police	$4.00
02/27/2008	Saladino, Michael V	P	00006	City Of Chicago Police	$4.15
02/27/2008	Saladino, Michael V	P	00006	City Of Chicago Police	$4.00
02/27/2008	Saladino, Michael V	P	00006	City Of Chicago Police	$98.55
02/27/2008	Saladino, Michael V	P	00006	City Of Chicago Police	$219.48
05/27/2016	SZARZYNSKI, TIMOTHY	9171	005	City Of Chicago Police	$264.43
05/27/2016	SZARZYNSKI, TIMOTHY	9171	005	City Of Chicago Police	$4.00
05/27/2016	SZARZYNSKI, TIMOTHY	9171	005	City Of Chicago Police	$941.59
05/27/2016	SZARZYNSKI, TIMOTHY	9171	005	City Of Chicago Police	$4.00
05/27/2016	SZARZYNSKI, TIMOTHY	9171	005	City Of Chicago Police	$8.42
05/27/2016	SZARZYNSKI, TIMOTHY	9171	005	City Of Chicago Police	$226.33
05/27/2016	SZARZYNSKI, TIMOTHY	9171	005	City Of Chicago Police	$4.00
05/16/2011	SWIATKOWSKI, BRIAN	9161		City Of Chicago Police	$122.40
05/16/2011	SWIATKOWSKI, BRIAN	9161		City Of Chicago Police	$113.95
05/16/2011	SWIATKOWSKI, BRIAN	9161		City Of Chicago Police	$4.00
05/16/2011	SWIATKOWSKI, BRIAN	9161		City Of Chicago Police	$361.42
05/16/2011	SWIATKOWSKI, BRIAN	9161		City Of Chicago Police	$335.41
05/16/2011	SWIATKOWSKI, BRIAN	9161		City Of Chicago Police	$4.00
05/16/2011	SWIATKOWSKI, BRIAN	9161		City Of Chicago Police	$4.00
05/16/2011	SWIATKOWSKI, BRIAN	9161		City Of Chicago Police	$4.00
05/16/2011	SWIATKOWSKI, BRIAN	9161		City Of Chicago Police	$433.03
05/16/2011	SWIATKOWSKI, BRIAN	9161		City Of Chicago Police	$39.92
05/16/2011	SWIATKOWSKI, BRIAN	9161		City Of Chicago Police	$357.34

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/14/2016	SWEENEY, WILLIAM	9161		City Of Chicago Police	$222.49
02/14/2016	SWEENEY, WILLIAM	9161		City Of Chicago Police	$223.05
02/14/2016	SWEENEY, WILLIAM	9161		City Of Chicago Police	$222.49
02/14/2016	SWEENEY, WILLIAM	9161		City Of Chicago Police	$4.00
02/14/2016	SWEENEY, WILLIAM	9161		City Of Chicago Police	$0.44
02/14/2016	SWEENEY, WILLIAM	9161		City Of Chicago Police	$0.44
02/14/2016	SWEENEY, WILLIAM	9161		City Of Chicago Police	$0.44
02/14/2016	SWEENEY, WILLIAM	9161		City Of Chicago Police	$136.69
02/14/2016	SWEENEY, WILLIAM	9161		City Of Chicago Police	$4.00
02/14/2016	SWEENEY, WILLIAM	9161		City Of Chicago Police	$0.27
02/14/2016	SWEENEY, WILLIAM	9161		City Of Chicago Police	$222.49
02/14/2016	SWEENEY, WILLIAM	9161		City Of Chicago Police	$0.44
02/14/2016	SWEENEY, WILLIAM	9161		City Of Chicago Polica	$4.00
02/14/2016	SWEENEY, WILLIAM	9161		City Of Chicago Police	$224.40
02/14/2016	SWEENEY, WILLIAM	9161		City Of Chicago Police	$422.50
02/14/2016	SWEENEY, WILLIAM	9161		City Of Chicago Police	$4.00
02/14/2016	SWEENEY, WILLIAM	9161		City Of Chicago Police	$0.43
02/14/2016	SWEENEY, WILLIAM	9161		City Of Chicago Police	$4.00
02/14/2016	SWEENEY, WILLIAM	9161		City Of Chicago Police	$218.36
02/14/2016	SWEENEY, WILLIAM	9161		City Of Chicago Police	$0.44
02/14/2016	SWEENEY, WILLIAM	9161		City Of Chicago Police	$4.00
02/14/2016	SWEENEY, WILLIAM	9161		City Of Chicago Police	$4.00
09/14/2016	SVIHULA, LISA	9161	009	City Of Chicago Police	$162.11
09/14/2016	SVIHULA, LISA	9161	009	City Of Chicago Police	$4.00
09/14/2016	SVIHULA, LISA	9161	009	City Of Chicago Police	$0.31
09/14/2016	SVIHULA, LISA	9161	009	City Of Chicago Police	$264.56
09/14/2016	SVIHULA, LISA	9161	009	City Of Chicago Police	$4.00
09/14/2016	SVIHULA, LISA	9161	009	City Of Chicago Police	$0.52
09/14/2016	SVIHULA, LISA	9161	009	City Of Chicago Police	$264.56
09/14/2016	SVIHULA, LISA	9161	009	City Of Chicago Police	$4.00
09/14/2016	SVIHULA, LISA	9161	009	City Of Chicago Police	$0.52
09/14/2016	SVIHULA, LISA	9161	009	City Of Chicago Police	$264.56
09/14/2016	SVIHULA, LISA	9161	009	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
09/14/2016	SVIHULA, LISA	9161	009	City Of Chicago Police	$0.52
09/14/2016	SVIHULA, LISA	9161	009	City Of Chicago Police	$326.31
09/14/2016	SVIHULA, LISA	9161	009	City Of Chicago Police	$4.00
09/14/2016	SVIHULA, LISA	9161	009	City Of Chicago Police	$118.67
09/14/2016	SVIHULA, LISA	9161	009	City Of Chicago Police	$4.00
09/14/2016	SVIHULA, LISA	9161	009	City Of Chicago Police	$483.37
09/14/2016	SVIHULA, LISA	9161	009	City Of Chicago Police	$4.00
09/14/2016	SVIHULA, LISA	9161	009	City Of Chicago Police	$4.00
08/04/2016	SUSNIS, SHAUN	9161	044	City Of Chicago Police	$491.68
08/04/2016	SUSNIS, SHAUN	9161	044	City Of Chicago Police	$198.24
08/04/2016	SUSNIS, SHAUN	9161	044	City Of Chicago Police	$184.37
08/04/2016	SUSNIS, SHAUN	9161	044	City Of Chicago Police	$4.00
08/04/2016	SUSNIS, SHAUN	9161	044	City Of Chicago Police	$124.38
08/04/2016	SUSNIS, SHAUN	9161	044	City Of Chicago Police	$4.00
08/04/2016	SUSNIS, SHAUN	9161	044	City Of Chicago Police	$4.00
08/04/2016	SUSNIS, SHAUN	9161	044	City Of Chicago Police	$138.25
08/04/2016	SUSNIS, SHAUN	9161	044	City Of Chicago Police	$4.00
08/04/2016	SUSNIS, SHAUN	9161	044	City Of Chicago Police	$98.82
08/04/2016	SUSNIS, SHAUN	9161	044	City Of Chicago Police	$4.00
08/04/2016	SUSNIS, SHAUN	9161	044	City Of Chicago Police	$41.96
08/04/2016	SUSNIS, SHAUN	9161	044	City Of Chicago Police	$405.74
08/04/2016	SUSNIS, SHAUN	9161	044	City Of Chicago Police	$4.00
08/04/2016	SUSNIS, SHAUN	9161	044	City Of Chicago Police	$172.60
08/04/2016	SUSNIS, SHAUN	9161	044	City Of Chicago Police	$4.00
08/04/2016	SUSNIS, SHAUN	9161	044	City Of Chicago Police	$121.99
08/04/2016	SUSNIS, SHAUN	9161	044	City Of Chicago Police	$4.00
08/04/2016	SUSNIS, SHAUN	9161	044	City Of Chicago Police	$171.11
08/04/2016	SUSNIS, SHAUN	9161	044	City Of Chicago Police	$4.00
08/04/2016	SUSNIS, SHAUN	9161	044	City Of Chicago Police	$491.68
08/04/2016	SUSNIS, SHAUN	9161	044	City Of Chicago Police	$4.00
08/04/2016	SUSNIS, SHAUN	9161	044	City Of Chicago Police	$318.38
08/04/2016	SUSNIS, SHAUN	9161	044	City Of Chicago Police	$4.00
08/04/2016	SUSNIS, SHAUN	9161	044	City Of Chicago Police	$138.25

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
08/04/2016	SUSNIS, SHAUN	9161	044	City Of Chicago Police	$4.00
08/04/2016	SUSNIS, SHAUN	9161	044	City Of Chicago Police	$4.00
04/18/2014	STOPPA, SANDRA	9161	192	City Of Chicago Police	$59.17
04/18/2014	STOPPA, SANDRA	9161	192	City Of Chicago Police	$16.99
04/18/2014	STOPPA, SANDRA	9161	192	City Of Chicago Police	$304.05
04/18/2014	STOPPA, SANDRA	9161	192	City Of Chicago Police	$803.38
04/18/2014	STOPPA, SANDRA	9161	192	City Of Chicago Police	$395.04
04/18/2014	STOPPA, SANDRA	9161	192	City Of Chicago Police	$304.05
04/18/2014	STOPPA, SANDRA	9161	192	City Of Chicago Police	$4.00
04/18/2014	STOPPA, SANDRA	9161	192	City Of Chicago Police	$27.27
04/18/2014	STOPPA, SANDRA	9161	192	City Of Chicago Police	$57.95
04/18/2014	STOPPA, SANDRA	9161	192	City Of Chicago Police	$304.05
04/18/2014	STOPPA, SANDRA	9161	192	City Of Chicago Police	$28.79
04/18/2014	STOPPA, SANDRA	9161	192	City Of Chicago Police	$4.00
09/12/2016	STEWART, DAMON	9161	006	City Of Chicago Police	$0.74
09/12/2016	STEWART, DAMON	9161	006	City Of Chicago Police	$4.00
09/12/2016	STEWART, DAMON	9161	006	City Of Chicago Police	$83.01
09/12/2016	STEWART, DAMON	9161	006	City Of Chicago Police	$16.76
09/12/2016	STEWART, DAMON	9161	006	City Of Chicago Police	$4.00
09/12/2016	STEWART, DAMON	9161	006	City Of Chicago Police	$887.59
09/12/2016	STEWART, DAMON	9161	006	City Of Chicago Police	$9.76
09/12/2016	STEWART, DAMON	9161	006	City Of Chicago Police	$4.00
09/12/2016	STEWART, DAMON	9161	006	City Of Chicago Police	$4.52
09/12/2016	STEWART, DAMON	9161	006	City Of Chicago Police	$143.40
09/12/2016	STEWART, DAMON	9161	006	City Of Chicago Police	$4.00
09/12/2016	STEWART, DAMON	9161	006	City Of Chicago Police	$189.97
09/12/2016	STEWART, DAMON	9161	006	City Of Chicago Police	$53.18
09/12/2016	STEWART, DAMON	9161	006	City Of Chicago Police	$4.00
09/12/2016	STEWART, DAMON	9161	006	City Of Chicago Police	$0.48
01/19/2016	STEFANEC, JOSEPH	9161		City Of Chicago Police	$4.00
01/19/2016	STEFANEC, JOSEPH	9161		City Of Chicago Police	$136.95
01/19/2016	STEFANEC, JOSEPH	9161		City Of Chicago Police	$0.21
06/03/2016	STACHULA, CHRISTOPHE	9171	019	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/29/2016	SPEARS JR, WILLIE	9161	715	City Of Chicago Police	$47.09
05/29/2016	SPEARS JR, WILLIE	9161	715	City Of Chicago Police	$25.10
05/29/2016	SPEARS JR, WILLIE	9161	715	City Of Chicago Police	$4.00
05/29/2016	SPEARS JR, WILLIE	9161	715	City Of Chicago Police	$7.93
05/29/2016	SPEARS JR, WILLIE	9161	715	City Of Chicago Police	$4.00
05/29/2016	SPEARS JR, WILLIE	9161	715	City Of Chicago Police	$419.88
05/29/2016	SPEARS JR, WILLIE	9161	715	City Of Chicago Police	$80.01
05/29/2016	SPEARS JR, WILLIE	9161	715	City Of Chicago Police	$4.00
03/01/2010	SPEARMAN, TAHANI	9161		City Of Chicago Police	$4.00
03/01/2010	SPEARMAN, TAHANI	9161		City Of Chicago Police	$0.44
03/01/2010	SPEARMAN, TAHANI	9161		City Of Chicago Police	$4.00
03/01/2010	SPEARMAN, TAHANI	9161		City Of Chicago Police	$201.46
03/01/2010	SPEARMAN, TAHANI	9161		City Of Chicago Police	$4.00
03/01/2010	SPEARMAN, TAHANI	9161		City Of Chicago Police	$20.08
03/01/2010	SPEARMAN, TAHANI	9161		City Of Chicago Police	$112.21
03/01/2010	SPEARMAN, TAHANI	9161		City Of Chicago Police	$4.00
03/01/2010	SPEARMAN, TAHANI	9161		City Of Chicago Police	$1.00
03/01/2010	SPEARMAN, TAHANI	9161		City Of Chicago Police	$206.82
03/01/2010	SPEARMAN, TAHANI	9161		City Of Chicago Police	$20.08
03/01/2010	SPEARMAN, TAHANI	9161		City Of Chicago Police	$4.00
03/01/2010	SPEARMAN, TAHANI	9161		City Of Chicago Police	$0.46
03/01/2010	SPEARMAN, TAHANI	9161		City Of Chicago Police	$43.26
03/01/2010	SPEARMAN, TAHANI	9161		City Of Chicago Police	$4.00
03/01/2010	SPEARMAN, TAHANI	9161		City Of Chicago Police	$4.00
03/01/2010	SPEARMAN, TAHANI	9161		City Of Chicago Police	$66.33
03/01/2010	SPEARMAN, TAHANI	9161		City Of Chicago Police	$263.39
03/01/2010	SPEARMAN, TAHANI	9161		City Of Chicago Police	$4.00
03/01/2010	SPEARMAN, TAHANI	9161		City Of Chicago Police	$2.35
03/01/2010	SPEARMAN, TAHANI	9161		City Of Chicago Police	$4.00
12/20/2015	SPARANO, FREDERICK	9161	044	City Of Chicago Police	$138.87
12/20/2015	SPARANO, FREDERICK	9161	044	City Of Chicago Police	$4.00
12/20/2015	SPARANO, FREDERICK	9161	044	City Of Chicago Police	$0.21
12/20/2015	SPARANO, FREDERICK	9161	044	City Of Chicago Police	$138.87

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
12/20/2015	SPARANO, FREDERICK	9161	044	City Of Chicago Police	$4.00
12/20/2015	SPARANO, FREDERICK	9161	044	City Of Chicago Police	$0.21
06/10/2016	SORIA, ANTHONY	9161		City Of Chicago Police	$80.01
06/10/2016	SORIA, ANTHONY	9161		City Of Chicago Police	$4.00
01/22/2015	SOREGHEN, SCOTT	9161		City Of Chicago Police	$76.01
01/22/2015	SOREGHEN, SCOTT	9161		City Of Chicago Police	$0.68
01/22/2015	SOREGHEN, SCOTT	9161		City Of Chicago Police	$4.00
01/22/2015	SOREGHEN, SCOTT	9161		City Of Chicago Police	$76.01
01/22/2015	SOREGHEN, SCOTT	9161		City Of Chicago Police	$0.68
01/22/2015	SOREGHEN, SCOTT	9161		City Of Chicago Police	$4.00
06/20/2016	SORAPARU, SALVADOR	9161	011	City Of Chicago Police	$7.12
06/20/2016	SORAPARU, SALVADOR	9161	011	City Of Chicago Police	$796.90
06/20/2016	SORAPARU, SALVADOR	9161	011	City Of Chicago Police	$4.00
06/28/2016	SOLIS, LLOMAIRA	9161		City Of Chicago Police	$0.51
06/28/2016	SOLIS, LLOMAIRA	9161		City Of Chicago Police	$264.56
06/28/2016	SOLIS, LLOMAIRA	9161		City Of Chicago Police	$4.00
06/28/2016	SOLIS, LLOMAIRA	9161		City Of Chicago Police	$0.52
06/28/2016	SOLIS, LLOMAIRA	9161		City Of Chicago Police	$268.69
06/28/2016	SOLIS, LLOMAIRA	9161		City Of Chicago Police	$4.00
06/28/2016	SOLIS, LLOMAIRA	9161		City Of Chicago Police	$0.53
06/28/2016	SOLIS, LLOMAIRA	9161		City Of Chicago Police	$268.69
06/28/2016	SOLIS, LLOMAIRA	9161		City Of Chicago Police	$4.00
06/28/2016	SOLIS, LLOMAIRA	9161		City Of Chicago Police	$0.53
06/28/2016	SOLIS, LLOMAIRA	9161		City Of Chicago Police	$302.50
06/28/2016	SOLIS, LLOMAIRA	9161		City Of Chicago Police	$4.00
06/28/2016	SOLIS, LLOMAIRA	9161		City Of Chicago Police	$0.59
06/28/2016	SOLIS, LLOMAIRA	9161		City Of Chicago Police	$264.56
06/28/2016	SOLIS, LLOMAIRA	9161		City Of Chicago Police	$4.00
06/28/2016	SOLIS, LLOMAIRA	9161		City Of Chicago Police	$0.52
06/28/2016	SOLIS, LLOMAIRA	9161		City Of Chicago Police	$4.00
06/28/2016	SOLIS, LLOMAIRA	9161		City Of Chicago Police	$257.96
06/28/2016	SOLIS, LLOMAIRA	9161		City Of Chicago Police	$0.53
06/28/2016	SOLIS, LLOMAIRA	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
06/28/2016	SOLIS, LLOMAIRA	9161		City Of Chicago Police	$268.69
06/28/2016	SOLIS, LLOMAIRA	9161		City Of Chicago Police	$0.52
06/28/2016	SOLIS, LLOMAIRA	9161		City Of Chicago Police	$4.00
06/28/2016	SOLIS, LLOMAIRA	9161		City Of Chicago Police	$264.56
06/28/2016	SOLIS, LLOMAIRA	9161		City Of Chicago Police	$264.56
06/28/2016	SOLIS, LLOMAIRA	9161		City Of Chicago Police	$268.69
06/28/2016	SOLIS, LLOMAIRA	9161		City Of Chicago Police	$264.56
06/28/2016	SOLIS, LLOMAIRA	9161		City Of Chicago Police	$256.30
06/28/2016	SOLIS, LLOMAIRA	9161		City Of Chicago Police	$0.52
06/28/2016	SOLIS, LLOMAIRA	9161		City Of Chicago Police	$4.00
06/28/2016	SOLIS, LLOMAIRA	9161		City Of Chicago Police	$264.56
06/28/2016	SOLIS, LLOMAIRA	9161		City Of Chicago Police	$4.00
06/28/2016	SOLIS, LLOMAIRA	9161		City Of Chicago Police	$0.52
06/28/2016	SOLIS, LLOMAIRA	9161		City Of Chicago Police	$262.09
06/28/2016	SOLIS, LLOMAIRA	9161		City Of Chicago Police	$4.00
06/28/2016	SOLIS, LLOMAIRA	9161		City Of Chicago Police	$0.52
06/28/2016	SOLIS, LLOMAIRA	9161		City Of Chicago Police	$260.43
06/28/2016	SOLIS, LLOMAIRA	9161		City Of Chicago Police	$4.00
06/28/2016	SOLIS, LLOMAIRA	9161		City Of Chicago Police	$0.51
06/28/2016	SOLIS, LLOMAIRA	9161		City Of Chicago Police	$264.56
08/29/2016	SODETZ, DAVID	9161	044	City Of Chicago Police	$118.66
08/29/2016	SODETZ, DAVID	9161	044	City Of Chicago Police	$4.00
08/29/2016	SODETZ, DAVID	9161	044	City Of Chicago Police	$1.06
05/22/2016	SMITH, MERCEDES	9161	016	City Of Chicago Police	$160.41
05/22/2016	SMITH, MERCEDES	9161	016	City Of Chicago Police	$4.00
05/22/2016	SMITH, MERCEDES	9161	016	City Of Chicago Police	$0.69
05/22/2016	SMITH, MERCEDES	9161	016	City Of Chicago Police	$0.03
05/22/2016	SMITH, MERCEDES	9161	016	City Of Chicago Police	$160.41
05/22/2016	SMITH, MERCEDES	9161	016	City Of Chicago Police	$4.00
05/22/2016	SMITH, MERCEDES	9161	016	City Of Chicago Police	$0.69
05/22/2016	SMITH, MERCEDES	9161	016	City Of Chicago Police	$19.00
05/22/2016	SMITH, MERCEDES	9161	016	City Of Chicago Police	$4.00
05/22/2016	SMITH, MERCEDES	9161	016	City Of Chicago Police	$191.63

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/22/2016	SMITH, MERCEDES	9161	016	City Of Chicago Police	$4.00
05/22/2016	SMITH, MERCEDES	9161	016	City Of Chicago Police	$2.19
05/22/2016	SMITH, MERCEDES	9161	016	City Of Chicago Police	$395.74
05/22/2016	SMITH, MERCEDES	9161	016	City Of Chicago Police	$4.00
05/22/2016	SMITH, MERCEDES	9161	016	City Of Chicago Police	$2.22
05/22/2016	SMITH, MERCEDES	9161	016	City Of Chicago Police	$197.87
05/22/2016	SMITH, MERCEDES	9161	016	City Of Chicago Police	$4.00
05/22/2016	SMITH, MERCEDES	9161	016	City Of Chicago Police	$1.11
05/22/2016	SMITH, MERCEDES	9161	016	City Of Chicago Police	$188.64
05/22/2016	SMITH, MERCEDES	9161	016	City Of Chicago Police	$4.00
05/22/2016	SMITH, MERCEDES	9161	016	City Of Chicago Police	$1.00
05/22/2016	SMITH, MERCEDES	9161	016	City Of Chicago Police	$197.87
05/22/2016	SMITH, MERCEDES	9161	016	City Of Chicago Police	$4.00
05/22/2016	SMITH, MERCEDES	9161	016	City Of Chicago Police	$1.11
05/22/2016	SMITH, MERCEDES	9161	016	City Of Chicago Police	$511.50
05/22/2016	SMITH, MERCEDES	9161	016	City Of Chicago Police	$4.00
05/22/2016	SMITH, MERCEDES	9161	016	City Of Chicago Police	$2.47
05/22/2016	SMITH, MERCEDES	9161	016	City Of Chicago Police	$4.00
05/22/2016	SMITH, MERCEDES	9161	016	City Of Chicago Police	$5.02
05/22/2016	SMITH, MERCEDES	9161	016	City Of Chicago Police	$4.00
05/22/2016	SMITH, MERCEDES	9161	016	City Of Chicago Police	$20.08
05/22/2016	SMITH, MERCEDES	9161	016	City Of Chicago Police	$88.59
05/22/2016	SMITH, MERCEDES	9161	016	City Of Chicago Police	$4.00
05/22/2016	SMITH, MERCEDES	9161	016	City Of Chicago Police	$5.02
05/22/2016	SMITH, MERCEDES	9161	016	City Of Chicago Police	$93.68
05/22/2016	SMITH, MERCEDES	9161	016	City Of Chicago Police	$4.00
05/22/2016	SMITH, MERCEDES	9161	016	City Of Chicago Police	$5.31
05/22/2016	SMITH, MERCEDES	9161	016	City Of Chicago Police	$45.47
05/22/2016	SMITH, MERCEDES	9161	016	City Of Chicago Police	$4.00
05/22/2016	SMITH, MERCEDES	9161	016	City Of Chicago Police	$0.49
05/22/2016	SMITH, MERCEDES	9161	016	City Of Chicago Police	$160.41
05/22/2016	SMITH, MERCEDES	9161	016	City Of Chicago Police	$4.00
05/22/2016	SMITH, MERCEDES	9161	016	City Of Chicago Police	$0.69

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/22/2016	SMITH, MERCEDES	9161	016	City Of Chicago Police	$88.59
05/22/2016	SMITH, MERCEDES	9161	016	City Of Chicago Police	$60.01
05/22/2016	SMITH, MERCEDES	9161	016	City Of Chicago Police	$4.00
05/22/2016	SMITH, MERCEDES	9161	016	City Of Chicago Police	$3.40
05/22/2016	SMITH, MERCEDES	9161	016	City Of Chicago Police	$75.21
05/22/2016	SMITH, MERCEDES	9161	016	City Of Chicago Police	$4.00
05/22/2016	SMITH, MERCEDES	9161	016	City Of Chicago Police	$0.82
05/22/2016	SMITH, MERCEDES	9161	016	City Of Chicago Police	$4.00
05/22/2016	SMITH, MERCEDES	9161	016	City Of Chicago Police	$3.85
05/22/2016	SMITH, MERCEDES	9161	016	City Of Chicago Police	$143.90
05/22/2016	SMITH, MERCEDES	9161	016	City Of Chicago Police	$4.00
05/22/2016	SMITH, MERCEDES	9161	016	City Of Chicago Police	$45.17
05/22/2016	SMITH, MERCEDES	9161	016	City Of Chicago Police	$568.46
05/22/2016	SMITH, MERCEDES	9161	016	City Of Chicago Police	$4.00
05/22/2016	SMITH, MERCEDES	9161	016	City Of Chicago Police	$24.16
05/22/2016	SMITH, MERCEDES	9161	016	City Of Chicago Police	$221.70
05/22/2016	SMITH, MERCEDES	9161	016	City Of Chicago Police	$4.00
05/22/2016	SMITH, MERCEDES	9161	016	City Of Chicago Police	$0.24
05/22/2016	SMITH, MERCEDES	9161	016	City Of Chicago Police	$219.47
05/22/2016	SMITH, MERCEDES	9161	016	City Of Chicago Police	$4.00
05/22/2016	SMITH, MERCEDES	9161	016	City Of Chicago Police	$0.24
05/22/2016	SMITH, MERCEDES	9161	016	City Of Chicago Police	$106.31
05/22/2016	SMITH, MERCEDES	9161	016	City Of Chicago Police	$4.00
05/22/2016	SMITH, MERCEDES	9161	016	City Of Chicago Police	$2.01
05/22/2016	SMITH, MERCEDES	9161	016	City Of Chicago Police	$221.70
05/22/2016	SMITH, MERCEDES	9161	016	City Of Chicago Police	$4.00
05/22/2016	SMITH, MERCEDES	9161	016	City Of Chicago Police	$0.24
05/22/2016	SMITH, MERCEDES	9161	016	City Of Chicago Police	$354.85
05/22/2016	SMITH, MERCEDES	9161	016	City Of Chicago Police	$75.21
05/22/2016	SMITH, MERCEDES	9161	016	City Of Chicago Police	$4.00
05/22/2016	SMITH, MERCEDES	9161	016	City Of Chicago Police	$0.82
05/22/2016	SMITH, MERCEDES	9161	016	City Of Chicago Police	$160.41
05/22/2016	SMITH, MERCEDES	9161	016	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/22/2016	SMITH, MERCEDES	9161	016	City Of Chicago Police	$0.69
05/22/2016	SMITH, MERCEDES	9161	016	City Of Chicago Police	$109.18
05/22/2016	SMITH, MERCEDES	9161	016	City Of Chicago Police	$177.19
05/22/2016	SMITH, MERCEDES	9161	016	City Of Chicago Police	$4.00
05/22/2016	SMITH, MERCEDES	9161	016	City Of Chicago Police	$0.19
05/22/2016	SMITH, MERCEDES	9161	016	City Of Chicago Police	$668.80
05/22/2016	SMITH, MERCEDES	9161	016	City Of Chicago Police	$160.41
05/22/2016	SMITH, MERCEDES	9161	016	City Of Chicago Police	$4.00
05/22/2016	SMITH, MERCEDES	9161	016	City Of Chicago Police	$0.69
05/22/2016	SMITH, MERCEDES	9161	016	City Of Chicago Police	$160.41
05/22/2016	SMITH, MERCEDES	9161	016	City Of Chicago Police	$4.00
05/22/2016	SMITH, MERCEDES	9161	016	City Of Chicago Police	$0.69
05/22/2016	SMITH, MERCEDES	9161	016	City Of Chicago Police	$160.41
05/22/2016	SMITH, MERCEDES	9161	016	City Of Chicago Police	$4.00
05/22/2016	SMITH, MERCEDES	9161	016	City Of Chicago Police	$0.69
11/01/2011	SMITH, JOSEPH	9168	059	City Of Chicago Police	$63.00
11/01/2011	SMITH, JOSEPH	9168	059	City Of Chicago Police	$33.34
11/01/2011	SMITH, JOSEPH	9168	059	City Of Chicago Police	$33.34
08/19/2016	SMITH, JOHN	9161	006	City Of Chicago Police	$4.00
08/19/2016	SMITH, JOHN	9161	006	City Of Chicago Police	$0.52
08/19/2016	SMITH, JOHN	9161	006	City Of Chicago Police	$262.09
08/19/2016	SMITH, JOHN	9161	006	City Of Chicago Police	$4.00
08/19/2016	SMITH, JOHN	9161	006	City Of Chicago Police	$0.52
08/19/2016	SMITH, JOHN	9161	006	City Of Chicago Police	$262.09
08/19/2016	SMITH, JOHN	9161	006	City Of Chicago Police	$4.00
08/19/2016	SMITH, JOHN	9161	006	City Of Chicago Police	$0.52
08/19/2016	SMITH, JOHN	9161	006	City Of Chicago Police	$4.00
08/19/2016	SMITH, JOHN	9161	006	City Of Chicago Police	$0.52
08/19/2016	SMITH, JOHN	9161	006	City Of Chicago Police	$262.09
08/19/2016	SMITH, JOHN	9161	006	City Of Chicago Police	$220.58
08/19/2016	SMITH, JOHN	9161	006	City Of Chicago Police	$4.00
08/19/2016	SMITH, JOHN	9161	006	City Of Chicago Police	$0.44
08/19/2016	SMITH, JOHN	9161	006	City Of Chicago Police	$250.69

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
08/19/2016	SMITH, JOHN	9161	006	City Of Chicago Police	$4.00
08/19/2016	SMITH, JOHN	9161	006	City Of Chicago Police	$0.49
08/19/2016	SMITH, JOHN	9161	006	City Of Chicago Police	$0.44
08/19/2016	SMITH, JOHN	9161	006	City Of Chicago Police	$220.58
08/19/2016	SMITH, JOHN	9161	006	City Of Chicago Police	$4.00
08/19/2016	SMITH, JOHN	9161	006	City Of Chicago Police	$262.09
05/18/2016	SMITH, BRANDI	9161	044	City Of Chicago Police	$158.00
05/18/2016	SMITH, BRANDI	9161	044	City Of Chicago Police	$0.54
05/18/2016	SMITH, BRANDI	9161	044	City Of Chicago Police	$4.00
03/23/2014	SLIPKE, JOSEPH	9161		City Of Chicago Police	$306.38
03/23/2014	SLIPKE, JOSEPH	9161		City Of Chicago Police	$56.43
03/23/2014	SLIPKE, JOSEPH	9161		City Of Chicago Police	$0.61
03/23/2014	SLIPKE, JOSEPH	9161		City Of Chicago Police	$4.00
03/23/2014	SLIPKE, JOSEPH	9161		City Of Chicago Police	$4.00
03/23/2014	SLIPKE, JOSEPH	9161		City Of Chicago Police	$4.00
03/23/2014	SLIPKE, JOSEPH	9161		City Of Chicago Police	$80.01
03/23/2014	SLIPKE, JOSEPH	9161		City Of Chicago Police	$4.00
03/23/2014	SLIPKE, JOSEPH	9161		City Of Chicago Police	$80.01
03/23/2014	SLIPKE, JOSEPH	9161		City Of Chicago Police	$0.60
03/23/2014	SLIPKE, JOSEPH	9161		City Of Chicago Police	$4.00
03/23/2014	SLIPKE, JOSEPH	9161		City Of Chicago Police	$302.25
03/23/2014	SLIPKE, JOSEPH	9161		City Of Chicago Police	$0.69
03/23/2014	SLIPKE, JOSEPH	9161		City Of Chicago Police	$4.00
03/23/2014	SLIPKE, JOSEPH	9161		City Of Chicago Police	$348.45
08/26/2015	SLAUGHTER, HERMAN	9161	006	City Of Chicago Police	$4.00
08/26/2015	SLAUGHTER, HERMAN	9161	006	City Of Chicago Police	$4.00
08/26/2015	SLAUGHTER, HERMAN	9161	006	City Of Chicago Police	$124.98
08/26/2015	SLAUGHTER, HERMAN	9161	006	City Of Chicago Police	$4.00
08/26/2015	SLAUGHTER, HERMAN	9161	006	City Of Chicago Police	$2.36
08/26/2015	SLAUGHTER, HERMAN	9161	006	City Of Chicago Police	$209.03
08/26/2015	SLAUGHTER, HERMAN	9161	006	City Of Chicago Police	$4.00
08/26/2015	SLAUGHTER, HERMAN	9161	006	City Of Chicago Police	$0.40
08/26/2015	SLAUGHTER, HERMAN	9161	006	City Of Chicago Police	$312.93

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
08/26/2015	SLAUGHTER, HERMAN	9161	006	City Of Chicago Police	$0.39
08/26/2015	SLAUGHTER, HERMAN	9161	006	City Of Chicago Police	$4.00
08/26/2015	SLAUGHTER, HERMAN	9161	006	City Of Chicago Police	$204.90
08/26/2015	SLAUGHTER, HERMAN	9161	006	City Of Chicago Police	$0.48
08/26/2015	SLAUGHTER, HERMAN	9161	006	City Of Chicago Police	$4.00
08/26/2015	SLAUGHTER, HERMAN	9161	006	City Of Chicago Police	$249.19
08/26/2015	SLAUGHTER, HERMAN	9161	006	City Of Chicago Police	$0.41
08/26/2015	SLAUGHTER, HERMAN	9161	006	City Of Chicago Police	$4.00
08/26/2015	SLAUGHTER, HERMAN	9161	006	City Of Chicago Police	$209.38
08/26/2015	SLAUGHTER, HERMAN	9161	006	City Of Chicago Police	$86.80
08/26/2015	SLAUGHTER, HERMAN	9161	006	City Of Chicago Police	$5.91
11/29/2013	SINGLETON JR, MICHAEL	9161	007	City Of Chicago Police	$72.01
11/29/2013	SINGLETON JR, MICHAEL	9161	007	City Of Chicago Police	$4.00
11/29/2013	SINGLETON JR, MICHAEL	9161	007	City Of Chicago Police	$1.36
09/03/2016	SIMONETTI, MARCO	9161	025	City Of Chicago Police	$467.39
09/03/2016	SIMONETTI, MARCO	9161	025	City Of Chicago Police	$4.19
09/03/2016	SIMONETTI, MARCO	9161	025	City Of Chicago Police	$4.00
06/30/2016	SIMON, THERESA	9161	189	City Of Chicago Police	$4.00
06/30/2016	SIMON, THERESA	9161	189	City Of Chicago Police	$0.59
06/30/2016	SIMON, THERESA	9161	189	City Of Chicago Police	$4.00
06/30/2016	SIMON, THERESA	9161	189	City Of Chicago Police	$4.00
06/30/2016	SIMON, THERESA	9161	189	City Of Chicago Police	$253.44
06/30/2016	SIMON, THERESA	9161	189	City Of Chicago Police	$4.00
06/30/2016	SIMON, THERESA	9161	189	City Of Chicago Police	$0.50
06/30/2016	SIMON, THERESA	9161	189	City Of Chicago Police	$259.26
06/30/2016	SIMON, THERESA	9161	189	City Of Chicago Police	$4.00
06/30/2016	SIMON, THERESA	9161	189	City Of Chicago Police	$0.51
06/30/2016	SIMON, THERESA	9161	189	City Of Chicago Police	$259.26
06/30/2016	SIMON, THERESA	9161	189	City Of Chicago Police	$4.00
06/30/2016	SIMON, THERESA	9161	189	City Of Chicago Police	$0.51
06/30/2016	SIMON, THERESA	9161	189	City Of Chicago Police	$304.97
06/30/2016	SIMON, THERESA	9161	189	City Of Chicago Police	$4.00
06/30/2016	SIMON, THERESA	9161	189	City Of Chicago Police	$0.59

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
06/30/2016	SIMON, THERESA	9161	189	City Of Chicago Police	$297.73
06/30/2016	SIMON, THERESA	9161	189	City Of Chicago Police	$0.59
06/30/2016	SIMON, THERESA	9161	189	City Of Chicago Police	$4.00
06/30/2016	SIMON, THERESA	9161	189	City Of Chicago Police	$297.73
06/30/2016	SIMON, THERESA	9161	189	City Of Chicago Police	$0.95
06/30/2016	SIMON, THERESA	9161	189	City Of Chicago Police	$50.38
06/30/2016	SIMON, THERESA	9161	189	City Of Chicago Police	$4.00
06/30/2016	SIMON, THERESA	9161	189	City Of Chicago Police	$0.51
06/30/2016	SIMON, THERESA	9161	189	City Of Chicago Police	$4.00
06/30/2016	SIMON, THERESA	9161	189	City Of Chicago Police	$259.26
06/30/2016	SIMON, THERESA	9161	189	City Of Chicago Police	$0.51
06/30/2016	SIMON, THERESA	9161	189	City Of Chicago Police	$4.00
06/30/2016	SIMON, THERESA	9161	189	City Of Chicago Police	$259.26
09/15/2016	SIMMONS, OSCAR	9161	012	City Of Chicago Police	$615.00
09/15/2016	SIMMONS, OSCAR	9161	012	City Of Chicago Police	$92.70
09/15/2016	SIMMONS, OSCAR	9161	012	City Of Chicago Police	$1.06
09/15/2016	SIMMONS, OSCAR	9161	012	City Of Chicago Police	$4.00
09/15/2016	SIMMONS, OSCAR	9161	012	City Of Chicago Police	$4.00
09/15/2016	SIMMONS, OSCAR	9161	012	City Of Chicago Police	$118.66
09/15/2016	SIMMONS, OSCAR	9161	012	City Of Chicago Police	$4.00
02/19/2015	SILVA, ANTONIO	9161	010	City Of Chicago Police	$4.00
02/19/2015	SILVA, ANTONIO	9161	010	City Of Chicago Police	$0.95
02/19/2015	SILVA, ANTONIO	9161	010	City Of Chicago Police	$4.00
02/19/2015	SILVA, ANTONIO	9161	010	City Of Chicago Police	$1.36
02/19/2015	SILVA, ANTONIO	9161	010	City Of Chicago Police	$184.09
02/19/2015	SILVA, ANTONIO	9161	010	City Of Chicago Police	$4.00
02/19/2015	SILVA, ANTONIO	9161	010	City Of Chicago Police	$50.28
02/19/2015	SILVA, ANTONIO	9161	010	City Of Chicago Police	$58.21
02/19/2015	SILVA, ANTONIO	9161	010	City Of Chicago Police	$72.01
07/25/2016	SILVA, ALFREDO	9161		City Of Chicago Police	$22.55
07/25/2016	SILVA, ALFREDO	9161		City Of Chicago Police	$4.00
07/25/2016	SILVA, ALFREDO	9161		City Of Chicago Police	$4.97
07/25/2016	SILVA, ALFREDO	9161		City Of Chicago Police	$176.29

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/25/2016	SILVA, ALFREDO	9161		City Of Chicago Police	$4.00
07/25/2016	SILVA, ALFREDO	9161		City Of Chicago Police	$0.35
07/25/2016	SILVA, ALFREDO	9161		City Of Chicago Police	$121.43
07/25/2016	SILVA, ALFREDO	9161		City Of Chicago Police	$4.00
07/25/2016	SILVA, ALFREDO	9161		City Of Chicago Police	$6.88
07/25/2016	SILVA, ALFREDO	9161		City Of Chicago Police	$161.91
07/25/2016	SILVA, ALFREDO	9161		City Of Chicago Police	$4.00
07/25/2016	SILVA, ALFREDO	9161		City Of Chicago Police	$0.33
07/25/2016	SILVA, ALFREDO	9161		City Of Chicago Police	$138.54
07/25/2016	SILVA, ALFREDO	9161		City Of Chicago Police	$4.00
07/25/2016	SILVA, ALFREDO	9161		City Of Chicago Police	$7.85
07/25/2016	SILVA, ALFREDO	9161		City Of Chicago Police	$78.07
07/25/2016	SILVA, ALFREDO	9161		City Of Chicago Police	$4.00
07/25/2016	SILVA, ALFREDO	9161		City Of Chicago Police	$0.70
07/25/2016	SILVA, ALFREDO	9161		City Of Chicago Police	$4.00
07/25/2016	SILVA, ALFREDO	9161		City Of Chicago Police	$10.50
07/25/2016	SILVA, ALFREDO	9161		City Of Chicago Police	$239.33
07/25/2016	SILVA, ALFREDO	9161		City Of Chicago Police	$4.00
07/25/2016	SILVA, ALFREDO	9161		City Of Chicago Police	$7.18
07/25/2016	SILVA, ALFREDO	9161		City Of Chicago Police	$226.43
07/25/2016	SILVA, ALFREDO	9161		City Of Chicago Police	$4.00
07/25/2016	SILVA, ALFREDO	9161		City Of Chicago Police	$4.28
08/20/2016	SILVA, ALEJANDRO	9171	015	City Of Chicago Police	$0.53
08/20/2016	SILVA, ALEJANDRO	9171	015	City Of Chicago Police	$4.00
08/20/2016	SILVA, ALEJANDRO	9171	015	City Of Chicago Police	$0.53
08/20/2016	SILVA, ALEJANDRO	9171	015	City Of Chicago Police	$4.00
08/20/2016	SILVA, ALEJANDRO	9171	015	City Of Chicago Police	$0.53
08/20/2016	SILVA, ALEJANDRO	9171	015	City Of Chicago Police	$268.69
08/20/2016	SILVA, ALEJANDRO	9171	015	City Of Chicago Police	$4.00
08/20/2016	SILVA, ALEJANDRO	9171	015	City Of Chicago Police	$0.53
08/20/2016	SILVA, ALEJANDRO	9171	015	City Of Chicago Police	$268.69
08/20/2016	SILVA, ALEJANDRO	9171	015	City Of Chicago Police	$268.69
08/20/2016	SILVA, ALEJANDRO	9171	015	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
08/20/2016	SILVA, ALEJANDRO	9171	015	City Of Chicago Police	$0.53
08/20/2016	SILVA, ALEJANDRO	9171	015	City Of Chicago Police	$252.60
08/20/2016	SILVA, ALEJANDRO	9171	015	City Of Chicago Police	$4.00
08/20/2016	SILVA, ALEJANDRO	9171	015	City Of Chicago Police	$0.49
08/20/2016	SILVA, ALEJANDRO	9171	015	City Of Chicago Police	$268.69
08/20/2016	SILVA, ALEJANDRO	9171	015	City Of Chicago Police	$4.00
08/20/2016	SILVA, ALEJANDRO	9171	015	City Of Chicago Police	$0.53
08/20/2016	SILVA, ALEJANDRO	9171	015	City Of Chicago Police	$268.69
08/20/2016	SILVA, ALEJANDRO	9171	015	City Of Chicago Police	$4.00
08/20/2016	SILVA, ALEJANDRO	9171	015	City Of Chicago Police	$0.53
08/20/2016	SILVA, ALEJANDRO	9171	015	City Of Chicago Police	$72.01
08/20/2016	SILVA, ALEJANDRO	9171	015	City Of Chicago Police	$4.00
08/20/2016	SILVA, ALEJANDRO	9171	015	City Of Chicago Police	$1.36
08/20/2016	SILVA, ALEJANDRO	9171	015	City Of Chicago Police	$268.69
08/20/2016	SILVA, ALEJANDRO	9171	015	City Of Chicago Police	$4.00
08/20/2016	SILVA, ALEJANDRO	9171	015	City Of Chicago Police	$0.53
08/20/2016	SILVA, ALEJANDRO	9171	015	City Of Chicago Police	$268.69
08/20/2016	SILVA, ALEJANDRO	9171	015	City Of Chicago Police	$4.00
08/20/2016	SILVA, ALEJANDRO	9171	015	City Of Chicago Police	$0.53
08/20/2016	SILVA, ALEJANDRO	9171	015	City Of Chicago Police	$268.69
08/20/2016	SILVA, ALEJANDRO	9171	015	City Of Chicago Police	$268.69
08/20/2016	SILVA, ALEJANDRO	9171	015	City Of Chicago Police	$4.00
08/20/2016	SILVA, ALEJANDRO	9171	015	City Of Chicago Police	$0.53
08/20/2016	SILVA, ALEJANDRO	9171	015	City Of Chicago Police	$268.69
08/20/2016	SILVA, ALEJANDRO	9171	015	City Of Chicago Police	$4.00
05/03/2016	SILVA JR, ARMANDO	9161	010	City Of Chicago Police	$109.11
07/28/2016	SILIUS, MICHAEL	9161		City Of Chicago Police	$0.50
07/28/2016	SILIUS, MICHAEL	9161		City Of Chicago Police	$0.44
07/28/2016	SILIUS, MICHAEL	9161		City Of Chicago Police	$247.40
07/28/2016	SILIUS, MICHAEL	9161		City Of Chicago Police	$4.00
07/28/2016	SILIUS, MICHAEL	9161		City Of Chicago Police	$0.49
07/28/2016	SILIUS, MICHAEL	9161		City Of Chicago Police	$215.89
07/28/2016	SILIUS, MICHAEL	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/28/2016	SILIUS, MICHAEL	9161		City Of Chicago Police	$0.43
07/28/2016	SILIUS, MICHAEL	9161		City Of Chicago Police	$0.43
07/28/2016	SILIUS, MICHAEL	9161		City Of Chicago Police	$250.00
07/28/2016	SILIUS, MICHAEL	9161		City Of Chicago Police	$4.00
07/28/2016	SILIUS, MICHAEL	9161		City Of Chicago Police	$218.36
07/28/2016	SILIUS, MICHAEL	9161		City Of Chicago Police	$4.00
07/28/2016	SILIUS, MICHAEL	9161		City Of Chicago Police	$274.69
07/28/2016	SILIUS, MICHAEL	9161		City Of Chicago Police	$247.40
07/28/2016	SILIUS, MICHAEL	9161		City Of Chicago Police	$4.00
07/28/2016	SILIUS, MICHAEL	9161		City Of Chicago Police	$0.49
07/28/2016	SILIUS, MICHAEL	9161		City Of Chicago Police	$50.81
07/28/2016	SILIUS, MICHAEL	9161		City Of Chicago Police	$249.62
07/28/2016	SILIUS, MICHAEL	9161		City Of Chicago Police	$4.00
07/28/2016	SILIUS, MICHAEL	9161		City Of Chicago Police	$0.50
07/28/2016	SILIUS, MICHAEL	9161		City Of Chicago Police	$44.89
07/28/2016	SILIUS, MICHAEL	9161		City Of Chicago Police	$249.62
07/28/2016	SILIUS, MICHAEL	9161		City Of Chicago Police	$4.00
07/28/2016	SILIUS, MICHAEL	9161		City Of Chicago Police	$0.50
07/28/2016	SILIUS, MICHAEL	9161		City Of Chicago Police	$4.00
07/28/2016	SILIUS, MICHAEL	9161		City Of Chicago Police	$0.49
07/28/2016	SILIUS, MICHAEL	9161		City Of Chicago Police	$249.62
07/28/2016	SILIUS, MICHAEL	9161		City Of Chicago Police	$4.00
07/28/2016	SILIUS, MICHAEL	9161		City Of Chicago Police	$0.50
07/28/2016	SILIUS, MICHAEL	9161		City Of Chicago Police	$244.93
07/28/2016	SILIUS, MICHAEL	9161		City Of Chicago Police	$249.62
07/28/2016	SILIUS, MICHAEL	9161		City Of Chicago Police	$4.00
07/28/2016	SILIUS, MICHAEL	9161		City Of Chicago Police	$220.58
07/28/2016	SILIUS, MICHAEL	9161		City Of Chicago Police	$4.00
01/30/2012	SIEJA, THOMAS	9161	044	City Of Chicago Police	$76.83
03/11/2016	SIEDLECKI, JOHN	9161	022	City Of Chicago Police	$4.00
03/11/2016	SIEDLECKI, JOHN	9161	022	City Of Chicago Police	$0.52
03/11/2016	SIEDLECKI, JOHN	9161	022	City Of Chicago Police	$224.40
03/11/2016	SIEDLECKI, JOHN	9161	022	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/11/2016	SIEDLECKI, JOHN	9161	022	City Of Chicago Police	$0.44
03/11/2016	SIEDLECKI, JOHN	9161	022	City Of Chicago Police	$21.93
03/11/2016	SIEDLECKI, JOHN	9161	022	City Of Chicago Police	$264.56
03/11/2016	SIEDLECKI, JOHN	9161	022	City Of Chicago Police	$4.00
03/11/2016	SIEDLECKI, JOHN	9161	022	City Of Chicago Police	$0.52
03/11/2016	SIEDLECKI, JOHN	9161	022	City Of Chicago Police	$624.87
03/11/2016	SIEDLECKI, JOHN	9161	022	City Of Chicago Police	$4.00
03/11/2016	SIEDLECKI, JOHN	9161	022	City Of Chicago Police	$5.59
03/11/2016	SIEDLECKI, JOHN	9161	022	City Of Chicago Police	$266.47
03/11/2016	SIEDLECKI, JOHN	9161	022	City Of Chicago Police	$4.00
03/11/2016	SIEDLECKI, JOHN	9161	022	City Of Chicago Police	$0.52
03/11/2016	SIEDLECKI, JOHN	9161	022	City Of Chicago Police	$14.85
03/11/2016	SIEDLECKI, JOHN	9161	022	City Of Chicago Police	$290.54
03/11/2016	SIEDLECKI, JOHN	9161	022	City Of Chicago Police	$4.00
03/11/2016	SIEDLECKI, JOHN	9161	022	City Of Chicago Police	$0.56
03/11/2016	SIEDLECKI, JOHN	9161	022	City Of Chicago Police	$255.74
03/11/2016	SIEDLECKI, JOHN	9161	022	City Of Chicago Police	$4.00
03/11/2016	SIEDLECKI, JOHN	9161	022	City Of Chicago Police	$0.50
03/11/2016	SIEDLECKI, JOHN	9161	022	City Of Chicago Police	$264.56
03/11/2016	SIEDLECKI, JOHN	9161	022	City Of Chicago Police	$4.00
03/11/2016	SIEDLECKI, JOHN	9161	022	City Of Chicago Police	$0.52
03/11/2016	SIEDLECKI, JOHN	9161	022	City Of Chicago Police	$100.00
03/11/2016	SIEDLECKI, JOHN	9161	022	City Of Chicago Police	$100.00
03/11/2016	SIEDLECKI, JOHN	9161	022	City Of Chicago Police	$67.75
03/11/2016	SIEDLECKI, JOHN	9161	022	City Of Chicago Police	$4.00
03/11/2016	SIEDLECKI, JOHN	9161	022	City Of Chicago Police	$264.56
03/11/2016	SIEDLECKI, JOHN	9161	022	City Of Chicago Police	$4.00
03/11/2016	SIEDLECKI, JOHN	9161	022	City Of Chicago Police	$0.52
03/11/2016	SIEDLECKI, JOHN	9161	022	City Of Chicago Police	$80.01
03/11/2016	SIEDLECKI, JOHN	9161	022	City Of Chicago Police	$266.47
03/11/2016	SIEDLECKI, JOHN	9161	022	City Of Chicago Police	$4.00
03/22/2016	SENNER, ANDREW	9171	015	City Of Chicago Police	$31.40
03/22/2016	SENNER, ANDREW	9171	015	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
08/26/2016	SEHNER, ERIC	9161	011	City Of Chicago Police	$4.00
08/26/2016	SEHNER, ERIC	9161	011	City Of Chicago Police	$10.54
08/26/2016	SEHNER, ERIC	9161	011	City Of Chicago Police	$557.76
04/24/2016	SCHWARZER, HEINZ	9161		City Of Chicago Police	$4.00
04/24/2016	SCHWARZER, HEINZ	9161		City Of Chicago Police	$4.00
04/24/2016	SCHWARZER, HEINZ	9161		City Of Chicago Police	$781.74
04/24/2016	SCHWARZER, HEINZ	9161		City Of Chicago Police	$4.00
04/24/2016	SCHWARZER, HEINZ	9161		City Of Chicago Police	$0.81
04/24/2016	SCHWARZER, HEINZ	9161		City Of Chicago Police	$521.16
04/24/2016	SCHWARZER, HEINZ	9161		City Of Chicago Police	$4.00
04/24/2016	SCHWARZER, HEINZ	9161		City Of Chicago Police	$0.54
04/24/2016	SCHWARZER, HEINZ	9161		City Of Chicago Police	$224.52
04/24/2016	SCHWARZER, HEINZ	9161		City Of Chicago Police	$4.00
04/24/2016	SCHWARZER, HEINZ	9161		City Of Chicago Police	$0.24
04/24/2016	SCHWARZER, HEINZ	9161		City Of Chicago Police	$673.56
04/24/2016	SCHWARZER, HEINZ	9161		City Of Chicago Police	$4.00
04/24/2016	SCHWARZER, HEINZ	9161		City Of Chicago Police	$0.72
04/24/2016	SCHWARZER, HEINZ	9161		City Of Chicago Police	$781.74
04/24/2016	SCHWARZER, HEINZ	9161		City Of Chicago Police	$4.00
04/24/2016	SCHWARZER, HEINZ	9161		City Of Chicago Police	$0.81
04/24/2016	SCHWARZER, HEINZ	9161		City Of Chicago Police	$260.58
04/24/2016	SCHWARZER, HEINZ	9161		City Of Chicago Police	$4.00
04/24/2016	SCHWARZER, HEINZ	9161		City Of Chicago Police	$0.27
04/24/2016	SCHWARZER, HEINZ	9161		City Of Chicago Police	$260.58
04/24/2016	SCHWARZER, HEINZ	9161		City Of Chicago Police	$4.00
04/24/2016	SCHWARZER, HEINZ	9161		City Of Chicago Police	$0.27
04/24/2016	SCHWARZER, HEINZ	9161		City Of Chicago Police	$781.74
04/24/2016	SCHWARZER, HEINZ	9161		City Of Chicago Police	$224.52
04/24/2016	SCHWARZER, HEINZ	9161		City Of Chicago Police	$4.00
04/24/2016	SCHWARZER, HEINZ	9161		City Of Chicago Police	$0.24
04/24/2016	SCHWARZER, HEINZ	9161		City Of Chicago Police	$673.56
04/24/2016	SCHWARZER, HEINZ	9161		City Of Chicago Police	$4.00
04/24/2016	SCHWARZER, HEINZ	9161		City Of Chicago Police	$0.72

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/24/2016	SCHWARZER, HEINZ	9161		City Of Chicago Police	$781.74
04/24/2016	SCHWARZER, HEINZ	9161		City Of Chicago Police	$4.00
04/24/2016	SCHWARZER, HEINZ	9161		City Of Chicago Police	$0.81
04/24/2016	SCHWARZER, HEINZ	9161		City Of Chicago Police	$260.58
04/24/2016	SCHWARZER, HEINZ	9161		City Of Chicago Police	$4.00
04/24/2016	SCHWARZER, HEINZ	9161		City Of Chicago Police	$80.02
04/24/2016	SCHWARZER, HEINZ	9161		City Of Chicago Police	$4.00
04/24/2016	SCHWARZER, HEINZ	9161		City Of Chicago Police	$534.24
04/24/2016	SCHWARZER, HEINZ	9161		City Of Chicago Police	$4.00
04/24/2016	SCHWARZER, HEINZ	9161		City Of Chicago Police	$0.57
04/24/2016	SCHWARZER, HEINZ	9161		City Of Chicago Police	$0.27
04/24/2016	SCHWARZER, HEINZ	9161		City Of Chicago Police	$673.56
04/24/2016	SCHWARZER, HEINZ	9161		City Of Chicago Police	$4.00
04/24/2016	SCHWARZER, HEINZ	9161		City Of Chicago Police	$0.72
04/24/2016	SCHWARZER, HEINZ	9161		City Of Chicago Police	$178.83
04/24/2016	SCHWARZER, HEINZ	9161		City Of Chicago Police	$0.81
01/13/2016	SCHURMAN, ANDREW	9161		City Of Chicago Police	$218.36
01/13/2016	SCHURMAN, ANDREW	9161		City Of Chicago Police	$1.36
01/13/2016	SCHURMAN, ANDREW	9161		City Of Chicago Police	$4.00
01/13/2016	SCHURMAN, ANDREW	9161		City Of Chicago Police	$0.43
01/13/2016	SCHURMAN, ANDREW	9161		City Of Chicago Police	$72.01
01/13/2016	SCHURMAN, ANDREW	9161		City Of Chicago Police	$4.00
01/13/2016	SCHURMAN, ANDREW	9161		City Of Chicago Police	$218.36
01/13/2016	SCHURMAN, ANDREW	9161		City Of Chicago Police	$4.00
01/13/2016	SCHURMAN, ANDREW	9161		City Of Chicago Police	$0.43
01/13/2016	SCHURMAN, ANDREW	9161		City Of Chicago Police	$259.87
01/13/2016	SCHURMAN, ANDREW	9161		City Of Chicago Police	$4.00
01/13/2016	SCHURMAN, ANDREW	9161		City Of Chicago Police	$0.51
01/13/2016	SCHURMAN, ANDREW	9161		City Of Chicago Police	$4.00
01/13/2016	SCHURMAN, ANDREW	9161		City Of Chicago Police	$0.51
01/13/2016	SCHURMAN, ANDREW	9161		City Of Chicago Police	$259.87
01/13/2016	SCHURMAN, ANDREW	9161		City Of Chicago Police	$4.00
01/13/2016	SCHURMAN, ANDREW	9161		City Of Chicago Police	$0.51

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/13/2016	SCHURMAN, ANDREW	9161		City Of Chicago Police	$259.87
01/13/2016	SCHURMAN, ANDREW	9161		City Of Chicago Police	$4.00
01/13/2016	SCHURMAN, ANDREW	9161		City Of Chicago Police	$0.51
01/13/2016	SCHURMAN, ANDREW	9161		City Of Chicago Police	$259.87
01/13/2016	SCHURMAN, ANDREW	9161		City Of Chicago Police	$4.00
01/13/2016	SCHURMAN, ANDREW	9161		City Of Chicago Police	$0.51
01/13/2016	SCHURMAN, ANDREW	9161		City Of Chicago Police	$259.87
09/15/2016	SCHUMACK, JOHN	9161	044	City Of Chicago Police	$4.00
09/07/2014	SCHREIBER, JOSHUA	9161	044	City Of Chicago Police	$86.93
09/07/2014	SCHREIBER, JOSHUA	9161	044	City Of Chicago Police	$4.93
09/07/2014	SCHREIBER, JOSHUA	9161	044	City Of Chicago Police	$4.00
06/02/2015	SCHLOSS, ALLISON	9173	059	City Of Chicago Police	$216.13
06/02/2015	SCHLOSS, ALLISON	9173	059	City Of Chicago Police	$4.00
06/02/2015	SCHLOSS, ALLISON	9173	059	City Of Chicago Police	$0.23
06/02/2015	SCHLOSS, ALLISON	9173	059	City Of Chicago Police	$245.28
06/02/2015	SCHLOSS, ALLISON	9173	059	City Of Chicago Police	$169.69
06/02/2015	SCHLOSS, ALLISON	9173	059	City Of Chicago Police	$4.00
06/02/2015	SCHLOSS, ALLISON	9173	059	City Of Chicago Police	$0.18
06/02/2015	SCHLOSS, ALLISON	9173	059	City Of Chicago Police	$183.47
06/02/2015	SCHLOSS, ALLISON	9173	059	City Of Chicago Police	$4.00
06/02/2015	SCHLOSS, ALLISON	9173	059	City Of Chicago Police	$0.20
06/02/2015	SCHLOSS, ALLISON	9173	059	City Of Chicago Police	$169.69
06/02/2015	SCHLOSS, ALLISON	9173	059	City Of Chicago Police	$4.00
06/02/2015	SCHLOSS, ALLISON	9173	059	City Of Chicago Police	$0.18
06/02/2015	SCHLOSS, ALLISON	9173	059	City Of Chicago Police	$169.69
06/02/2015	SCHLOSS, ALLISON	9173	059	City Of Chicago Police	$4.00
06/02/2015	SCHLOSS, ALLISON	9173	059	City Of Chicago Police	$0.18
06/02/2015	SCHLOSS, ALLISON	9173	059	City Of Chicago Police	$169.69
06/02/2015	SCHLOSS, ALLISON	9173	059	City Of Chicago Police	$4.00
06/02/2015	SCHLOSS, ALLISON	9173	059	City Of Chicago Police	$0.18
06/11/2015	SCHAB, GREGORY	9161	145	City Of Chicago Police	$4.00
06/11/2015	SCHAB, GREGORY	9161	145	City Of Chicago Police	$4.00
06/11/2015	SCHAB, GREGORY	9161	145	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
06/11/2015	SCHAB, GREGORY	9161	145	City Of Chicago Police	$0.51
06/11/2015	SCHAB, GREGORY	9161	145	City Of Chicago Police	$99.33
06/11/2015	SCHAB, GREGORY	9161	145	City Of Chicago Police	$4.00
06/11/2015	SCHAB, GREGORY	9161	145	City Of Chicago Police	$0.51
06/11/2015	SCHAB, GREGORY	9161	145	City Of Chicago Police	$262.34
06/11/2015	SCHAB, GREGORY	9161	145	City Of Chicago Police	$4.00
06/11/2015	SCHAB, GREGORY	9161	145	City Of Chicago Police	$1.88
06/11/2015	SCHAB, GREGORY	9161	145	City Of Chicago Police	$262.34
06/11/2015	SCHAB, GREGORY	9161	145	City Of Chicago Police	$262.34
06/11/2015	SCHAB, GREGORY	9161	145	City Of Chicago Police	$262.34
06/11/2015	SCHAB, GREGORY	9161	145	City Of Chicago Police	$4.00
06/11/2015	SCHAB, GREGORY	9161	145	City Of Chicago Police	$0.51
06/11/2015	SCHAB, GREGORY	9161	145	City Of Chicago Police	$255.74
06/11/2015	SCHAB, GREGORY	9161	145	City Of Chicago Police	$4.00
06/11/2015	SCHAB, GREGORY	9161	145	City Of Chicago Police	$0.50
06/11/2015	SCHAB, GREGORY	9161	145	City Of Chicago Police	$255.74
06/11/2015	SCHAB, GREGORY	9161	145	City Of Chicago Police	$4.00
06/11/2015	SCHAB, GREGORY	9161	145	City Of Chicago Police	$0.50
06/11/2015	SCHAB, GREGORY	9161	145	City Of Chicago Police	$262.34
06/11/2015	SCHAB, GREGORY	9161	145	City Of Chicago Police	$4.00
06/11/2015	SCHAB, GREGORY	9161	145	City Of Chicago Police	$0.51
06/11/2015	SCHAB, GREGORY	9161	145	City Of Chicago Police	$0.51
06/11/2015	SCHAB, GREGORY	9161	145	City Of Chicago Police	$0.51
06/11/2015	SCHAB, GREGORY	9161	145	City Of Chicago Police	$4.00
06/11/2015	SCHAB, GREGORY	9161	145	City Of Chicago Police	$259.87
06/11/2015	SCHAB, GREGORY	9161	145	City Of Chicago Police	$259.87
06/11/2015	SCHAB, GREGORY	9161	145	City Of Chicago Police	$4.00
06/11/2015	SCHAB, GREGORY	9161	145	City Of Chicago Police	$0.51
06/11/2015	SCHAB, GREGORY	9161	145	City Of Chicago Police	$259.87
06/11/2015	SCHAB, GREGORY	9161	145	City Of Chicago Police	$4.00
06/11/2015	SCHAB, GREGORY	9161	145	City Of Chicago Police	$0.51
06/11/2015	SCHAB, GREGORY	9161	145	City Of Chicago Police	$259.87
06/11/2015	SCHAB, GREGORY	9161	145	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
06/11/2015	SCHAB, GREGORY	9161	145	City Of Chicago Police	$0.51
06/11/2015	SCHAB, GREGORY	9161	145	City Of Chicago Police	$255.74
06/11/2015	SCHAB, GREGORY	9161	145	City Of Chicago Police	$4.00
06/11/2015	SCHAB, GREGORY	9161	145	City Of Chicago Police	$0.50
08/04/2015	SCHAADE, ERIC	9161	044	City Of Chicago Police	$260.58
08/09/2016	SCANLAN, MATTHEW	9161		City Of Chicago Police	$15.90
08/09/2016	SCANLAN, MATTHEW	9161		City Of Chicago Police	$4.00
08/09/2016	SCANLAN, MATTHEW	9161		City Of Chicago Police	$841.77
03/23/2016	SANTOS, DAVID	9161		City Of Chicago Police	$0.51
03/23/2016	SANTOS, DAVID	9161		City Of Chicago Police	$259.26
03/23/2016	SANTOS, DAVID	9161		City Of Chicago Police	$4.00
03/23/2016	SANTOS, DAVID	9161		City Of Chicago Police	$0.51
03/23/2016	SANTOS, DAVID	9161		City Of Chicago Police	$259.26
03/23/2016	SANTOS, DAVID	9161		City Of Chicago Police	$4.00
03/23/2016	SANTOS, DAVID	9161		City Of Chicago Police	$0.51
03/23/2016	SANTOS, DAVID	9161		City Of Chicago Police	$259.26
03/23/2016	SANTOS, DAVID	9161		City Of Chicago Police	$4.00
03/23/2016	SANTOS, DAVID	9161		City Of Chicago Police	$0.51
03/23/2016	SANTOS, DAVID	9161		City Of Chicago Police	$259.26
03/23/2016	SANTOS, DAVID	9161		City Of Chicago Police	$4.00
03/23/2016	SANTOS, DAVID	9161		City Of Chicago Police	$0.51
03/23/2016	SANTOS, DAVID	9161		City Of Chicago Police	$259.26
03/23/2016	SANTOS, DAVID	9161		City Of Chicago Police	$4.00
03/23/2016	SANTOS, DAVID	9161		City Of Chicago Police	$0.51
03/23/2016	SANTOS, DAVID	9161		City Of Chicago Police	$4.00
03/23/2016	SANTOS, DAVID	9161		City Of Chicago Police	$0.82
03/23/2016	SANTOS, DAVID	9161		City Of Chicago Police	$75.21
03/23/2016	SANTOS, DAVID	9161		City Of Chicago Police	$4.00
03/23/2016	SANTOS, DAVID	9161		City Of Chicago Police	$0.82
03/23/2016	SANTOS, DAVID	9161		City Of Chicago Police	$75.21
03/23/2016	SANTOS, DAVID	9161		City Of Chicago Police	$189.06
03/23/2016	SANTOS, DAVID	9161		City Of Chicago Police	$4.00
03/23/2016	SANTOS, DAVID	9161		City Of Chicago Police	$0.37
03/23/2016	SANTOS, DAVID	9161		City Of Chicago Police	$248.24
03/23/2016	SANTOS, DAVID	9161		City Of Chicago Police	$4.00
03/23/2016	SANTOS, DAVID	9161		City Of Chicago Police	$0.48

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/23/2016	SANTOS, DAVID	9161		City Of Chicago Police	$329.46
03/23/2016	SANTOS, DAVID	9161		City Of Chicago Police	$4.00
03/23/2016	SANTOS, DAVID	9161		City Of Chicago Police	$0.65
03/23/2016	SANTOS, DAVID	9161		City Of Chicago Police	$329.46
03/23/2016	SANTOS, DAVID	9161		City Of Chicago Police	$4.00
03/23/2016	SANTOS, DAVID	9161		City Of Chicago Police	$0.65
03/23/2016	SANTOS, DAVID	9161		City Of Chicago Police	$189.06
03/23/2016	SANTOS, DAVID	9161		City Of Chicago Police	$4.00
03/23/2016	SANTOS, DAVID	9161		City Of Chicago Police	$0.37
03/23/2016	SANTOS, DAVID	9161		City Of Chicago Police	$259.26
03/23/2016	SANTOS, DAVID	9161		City Of Chicago Police	$4.00
03/23/2016	SANTOS, DAVID	9161		City Of Chicago Police	$0.51
03/23/2016	SANTOS, DAVID	9161		City Of Chicago Police	$259.26
03/23/2016	SANTOS, DAVID	9161		City Of Chicago Police	$4.00
03/23/2016	SANTOS, DAVID	9161		City Of Chicago Police	$0.51
03/23/2016	SANTOS, DAVID	9161		City Of Chicago Police	$0.59
03/23/2016	SANTOS, DAVID	9161		City Of Chicago Police	$259.26
03/23/2016	SANTOS, DAVID	9161		City Of Chicago Police	$4.00
03/23/2016	SANTOS, DAVID	9161		City Of Chicago Police	$0.51
03/23/2016	SANTOS, DAVID	9161		City Of Chicago Police	$307.42
03/23/2016	SANTOS, DAVID	9161		City Of Chicago Police	$4.00
03/23/2016	SANTOS, DAVID	9161		City Of Chicago Police	$189.06
03/23/2016	SANTOS, DAVID	9161		City Of Chicago Police	$4.00
03/23/2016	SANTOS, DAVID	9161		City Of Chicago Police	$0.37
03/23/2016	SANTOS, DAVID	9161		City Of Chicago Police	$259.26
03/23/2016	SANTOS, DAVID	9161		City Of Chicago Police	$4.00
03/23/2016	SANTOS, DAVID	9161		City Of Chicago Police	$0.51
03/23/2016	SANTOS, DAVID	9161		City Of Chicago Police	$259.26
03/23/2016	SANTOS, DAVID	9161		City Of Chicago Police	$4.00
02/19/2015	SANDUSKY, MICHAEL	9161	019	City Of Chicago Police	$163.91
02/19/2015	SANDUSKY, MICHAEL	9161	019	City Of Chicago Police	$4.00
02/19/2015	SANDUSKY, MICHAEL	9161	019	City Of Chicago Police	$0.17
02/19/2015	SANDUSKY, MICHAEL	9161	019	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/19/2015	SANDUSKY, MICHAEL	9161	019	City Of Chicago Police	$163.91
02/19/2015	SANDUSKY, MICHAEL	9161	019	City Of Chicago Police	$0.13
02/19/2015	SANDUSKY, MICHAEL	9161	019	City Of Chicago Police	$4.00
02/19/2015	SANDUSKY, MICHAEL	9161	019	City Of Chicago Police	$124.11
02/19/2015	SANDUSKY, MICHAEL	9161	019	City Of Chicago Police	$0.17
02/19/2015	SANDUSKY, MICHAEL	9161	019	City Of Chicago Police	$4.00
02/19/2015	SANDUSKY, MICHAEL	9161	019	City Of Chicago Police	$163.91
02/19/2015	SANDUSKY, MICHAEL	9161	019	City Of Chicago Police	$0.17
02/19/2015	SANDUSKY, MICHAEL	9161	019	City Of Chicago Police	$4.00
02/19/2015	SANDUSKY, MICHAEL	9161	019	City Of Chicago Police	$163.91
02/19/2015	SANDUSKY, MICHAEL	9161	019	City Of Chicago Police	$0.16
02/19/2015	SANDUSKY, MICHAEL	9161	019	City Of Chicago Police	$4.00
02/19/2015	SANDUSKY, MICHAEL	9161	019	City Of Chicago Police	$159.20
02/19/2015	SANDUSKY, MICHAEL	9161	019	City Of Chicago Police	$0.17
08/19/2015	SANCHEZ, NOEMY	9161	044	City Of Chicago Police	$72.01
08/19/2015	SANCHEZ, NOEMY	9161	044	City Of Chicago Police	$4.00
08/19/2015	SANCHEZ, NOEMY	9161	044	City Of Chicago Police	$1.36
08/19/2015	SANCHEZ, NOEMY	9161	044	City Of Chicago Police	$72.01
08/19/2015	SANCHEZ, NOEMY	9161	044	City Of Chicago Police	$1.36
08/19/2015	SANCHEZ, NOEMY	9161	044	City Of Chicago Police	$4.00
01/19/2016	SANCHEZ, JOSE	9161	015	City Of Chicago Police	$4.00
01/19/2016	SANCHEZ, JOSE	9161	015	City Of Chicago Police	$50.38
01/19/2016	SANCHEZ, JOSE	9161	015	City Of Chicago Police	$4.00
01/19/2016	SANCHEZ, JOSE	9161	015	City Of Chicago Police	$0.95
05/11/2014	SANCHEZ, CAMILA	9161	044	City Of Chicago Police	$71.46
05/11/2014	SANCHEZ, CAMILA	9161	044	City Of Chicago Police	$365.36
05/11/2014	SANCHEZ, CAMILA	9161	044	City Of Chicago Police	$28.52
05/11/2014	SANCHEZ, CAMILA	9161	044	City Of Chicago Police	$676.00
05/11/2014	SANCHEZ, CAMILA	9161	044	City Of Chicago Police	$117.88
05/11/2014	SANCHEZ, CAMILA	9161	044	City Of Chicago Police	$4.00
05/11/2014	SANCHEZ, CAMILA	9161	044	City Of Chicago Police	$4.00
05/11/2014	SANCHEZ, CAMILA	9161	044	City Of Chicago Police	$178.90
05/11/2014	SANCHEZ, CAMILA	9161	044	City Of Chicago Police	$181.17

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/11/2014	SANCHEZ, CAMILA	9161	044	City Of Chicago Police	$715.97
03/09/2016	SALGADO, ROCIO	9161		City Of Chicago Police	$125.40
03/09/2016	SALGADO, ROCIO	9161		City Of Chicago Police	$0.25
03/09/2016	SALGADO, ROCIO	9161		City Of Chicago Police	$262.09
03/09/2016	SALGADO, ROCIO	9161		City Of Chicago Police	$0.52
03/09/2016	SALGADO, ROCIO	9161		City Of Chicago Police	$4.00
03/09/2016	SALGADO, ROCIO	9161		City Of Chicago Police	$4.00
09/06/2016	SALAZAR, JUAN	9161	007	City Of Chicago Police	$72.01
09/06/2016	SALAZAR, JUAN	9161	007	City Of Chicago Police	$4.00
09/06/2016	SALAZAR, JUAN	9161	007	City Of Chicago Police	$1.36
09/06/2016	SALAZAR, JUAN	9161	007	City Of Chicago Police	$72.01
09/06/2016	SALAZAR, JUAN	9161	007	City Of Chicago Police	$4.00
09/06/2016	SALAZAR, JUAN	9161	007	City Of Chicago Police	$1.36
09/06/2016	SALAZAR, JUAN	9161	007	City Of Chicago Police	$156.50
09/06/2016	SALAZAR, JUAN	9161	007	City Of Chicago Police	$4.00
09/06/2016	SALAZAR, JUAN	9161	007	City Of Chicago Police	$0.16
09/06/2016	SALAZAR, JUAN	9161	007	City Of Chicago Police	$198.15
09/06/2016	SALAZAR, JUAN	9161	007	City Of Chicago Police	$4.00
09/06/2016	SALAZAR, JUAN	9161	007	City Of Chicago Police	$0.21
09/06/2016	SALAZAR, JUAN	9161	007	City Of Chicago Police	$198.15
09/06/2016	SALAZAR, JUAN	9161	007	City Of Chicago Police	$4.00
09/06/2016	SALAZAR, JUAN	9161	007	City Of Chicago Police	$0.21
09/06/2016	SALAZAR, JUAN	9161	007	City Of Chicago Police	$266.08
09/06/2016	SALAZAR, JUAN	9161	007	City Of Chicago Police	$4.00
09/06/2016	SALAZAR, JUAN	9161	007	City Of Chicago Police	$5.03
09/06/2016	SALAZAR, JUAN	9161	007	City Of Chicago Police	$72.01
09/06/2016	SALAZAR, JUAN	9161	007	City Of Chicago Police	$4.00
09/06/2016	SALAZAR, JUAN	9161	007	City Of Chicago Police	$1.36
09/06/2016	SALAZAR, JUAN	9161	007	City Of Chicago Police	$175.33
09/06/2016	SALAZAR, JUAN	9161	007	City Of Chicago Police	$4.00
09/06/2016	SALAZAR, JUAN	9161	007	City Of Chicago Police	$0.16
09/06/2016	SALAZAR, JUAN	9161	007	City Of Chicago Police	$4.00
09/06/2016	SALAZAR, JUAN	9161	007	City Of Chicago Police	$156.50

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
09/06/2016	SALAZAR, JUAN	9161	007	City Of Chicago Police	$0.11
09/06/2016	SALAZAR, JUAN	9161	007	City Of Chicago Police	$0.18
09/06/2016	SALAZAR, JUAN	9161	007	City Of Chicago Police	$105.27
09/06/2016	SALAZAR, JUAN	9161	007	City Of Chicago Police	$4.00
01/31/2004	Rizzo, Paul M	P	00009	City Of Chicago Police	$20.04
05/26/2016	RYAN, GERALD	9171		City Of Chicago Police	$359.34
05/26/2016	RYAN, GERALD	9171		City Of Chicago Police	$4.00
05/26/2016	RYAN, GERALD	9171		City Of Chicago Police	$0.40
05/26/2016	RYAN, GERALD	9171		City Of Chicago Police	$359.34
05/26/2016	RYAN, GERALD	9171		City Of Chicago Police	$4.00
05/26/2016	RYAN, GERALD	9171		City Of Chicago Police	$0.40
09/22/2015	RUIZ, JULIO	9161	044	City Of Chicago Police	$79.79
09/22/2015	RUIZ, JULIO	9161	044	City Of Chicago Police	$4.00
09/22/2015	RUIZ, JULIO	9161	044	City Of Chicago Police	$1.51
06/20/2016	RUIZ, JULIO	9161	044	City Of Chicago Police	$0.44
06/20/2016	RUIZ, JULIO	9161	044	City Of Chicago Police	$222.49
06/20/2016	RUIZ, JULIO	9161	044	City Of Chicago Police	$4.00
06/20/2016	RUIZ, JULIO	9161	044	City Of Chicago Police	$0.52
06/20/2016	RUIZ, JULIO	9161	044	City Of Chicago Police	$4.00
06/20/2016	RUIZ, JULIO	9161	044	City Of Chicago Police	$264.56
06/20/2016	RUIZ, JULIO	9161	044	City Of Chicago Police	$0.34
06/20/2016	RUIZ, JULIO	9161	044	City Of Chicago Police	$4.00
06/20/2016	RUIZ, JULIO	9161	044	City Of Chicago Police	$172.16
06/20/2016	RUIZ, JULIO	9161	044	City Of Chicago Police	$0.44
06/20/2016	RUIZ, JULIO	9161	044	City Of Chicago Police	$4.00
06/20/2016	RUIZ, JULIO	9161	044	City Of Chicago Police	$222.49
09/05/2016	RUBIO, ROBERT	9173		City Of Chicago Police	$4.00
09/05/2016	RUBIO, ROBERT	9173		City Of Chicago Police	$4.00
09/05/2016	RUBIO, ROBERT	9173		City Of Chicago Police	$267.49
09/05/2016	RUBIO, ROBERT	9173		City Of Chicago Police	$75.08
09/05/2016	RUBIO, ROBERT	9173		City Of Chicago Police	$15.08
09/05/2016	RUBIO, ROBERT	9173		City Of Chicago Police	$4.00
09/05/2016	RUBIO, ROBERT	9173		City Of Chicago Police	$2.39

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
09/05/2016	RUBIO, ROBERT	9173		City Of Chicago Police	$4.00
09/05/2016	RUBIO, ROBERT	9173		City Of Chicago Police	$32.40
04/15/2016	RUBENS, ANTHONY	9161		City Of Chicago Police	$359.34
04/15/2016	RUBENS, ANTHONY	9161		City Of Chicago Police	$4.00
04/15/2016	RUBENS, ANTHONY	9161		City Of Chicago Police	$0.40
04/15/2016	RUBENS, ANTHONY	9161		City Of Chicago Police	$359.34
04/15/2016	RUBENS, ANTHONY	9161		City Of Chicago Police	$0.40
04/15/2016	RUBENS, ANTHONY	9161		City Of Chicago Police	$355.18
04/15/2016	RUBENS, ANTHONY	9161		City Of Chicago Police	$355.18
04/15/2016	RUBENS, ANTHONY	9161		City Of Chicago Police	$4.00
04/15/2016	RUBENS, ANTHONY	9161		City Of Chicago Police	$0.40
04/15/2016	RUBENS, ANTHONY	9161		City Of Chicago Police	$355.18
04/15/2016	RUBENS, ANTHONY	9161		City Of Chicago Police	$4.00
04/15/2016	RUBENS, ANTHONY	9161		City Of Chicago Police	$0.40
04/15/2016	RUBENS, ANTHONY	9161		City Of Chicago Police	$4.00
04/15/2016	RUBENS, ANTHONY	9161		City Of Chicago Police	$4.00
04/15/2016	RUBENS, ANTHONY	9161		City Of Chicago Police	$0.40
04/15/2016	RUBENS, ANTHONY	9161		City Of Chicago Police	$4.00
04/15/2016	RUBENS, ANTHONY	9161		City Of Chicago Police	$359.34
04/15/2016	RUBENS, ANTHONY	9161		City Of Chicago Police	$0.40
04/15/2016	RUBENS, ANTHONY	9161		City Of Chicago Police	$4.00
04/15/2016	RUBENS, ANTHONY	9161		City Of Chicago Police	$359.34
04/15/2016	RUBENS, ANTHONY	9161		City Of Chicago Police	$0.40
04/15/2016	RUBENS, ANTHONY	9161		City Of Chicago Police	$4.00
04/15/2016	RUBENS, ANTHONY	9161		City Of Chicago Police	$355.18
04/15/2016	RUBENS, ANTHONY	9161		City Of Chicago Police	$0.40
04/15/2016	RUBENS, ANTHONY	9161		City Of Chicago Police	$4.00
04/15/2016	RUBENS, ANTHONY	9161		City Of Chicago Police	$359.34
04/15/2016	RUBENS, ANTHONY	9161		City Of Chicago Police	$0.40
04/15/2016	RUBENS, ANTHONY	9161		City Of Chicago Police	$4.00
04/15/2016	RUBENS, ANTHONY	9161		City Of Chicago Police	$359.34
04/15/2016	RUBENS, ANTHONY	9161		City Of Chicago Police	$0.40
04/15/2016	RUBENS, ANTHONY	9161		City Of Chicago Police	$0.40

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/15/2016	RUBENS, ANTHONY	9161		City Of Chicago Police	$359.34
04/15/2016	RUBENS, ANTHONY	9161		City Of Chicago Police	$4.00
08/20/2016	ROZANSKI, PAUL	9161		City Of Chicago Police	$4.00
09/28/2016	ROSS, VERONICA	9161	153	City Of Chicago Police	$9.02
06/13/2016	ROSEN, ANTHONY	9161	044	City Of Chicago Police	$210.00
06/13/2016	ROSEN, ANTHONY	9161	044	City Of Chicago Police	$0.68
06/13/2016	ROSEN, ANTHONY	9161	044	City Of Chicago Police	$4.00
06/13/2016	ROSEN, ANTHONY	9161	044	City Of Chicago Police	$20.08
06/13/2016	ROSEN, ANTHONY	9161	044	City Of Chicago Police	$4.00
06/13/2016	ROSEN, ANTHONY	9161	044	City Of Chicago Police	$112.21
06/13/2016	ROSEN, ANTHONY	9161	044	City Of Chicago Police	$4.00
06/13/2016	ROSEN, ANTHONY	9161	044	City Of Chicago Police	$1.00
06/13/2016	ROSEN, ANTHONY	9161	044	City Of Chicago Police	$76.01
06/13/2016	ROSEN, ANTHONY	9161	044	City Of Chicago Police	$4.00
06/13/2016	ROSEN, ANTHONY	9161	044	City Of Chicago Police	$0.68
06/13/2016	ROSEN, ANTHONY	9161	044	City Of Chicago Police	$100.00
06/13/2016	ROSEN, ANTHONY	9161	044	City Of Chicago Police	$76.01
06/13/2016	ROSEN, ANTHONY	9161	044	City Of Chicago Police	$4.00
04/17/2016	ROSE IV, ADAM	9161	006	City Of Chicago Police	$4.00
04/17/2016	ROSE IV, ADAM	9161	006	City Of Chicago Police	$0.34
04/17/2016	ROSE IV, ADAM	9161	006	City Of Chicago Police	$268.39
04/17/2016	ROSE IV, ADAM	9161	006	City Of Chicago Police	$4.00
04/17/2016	ROSE IV, ADAM	9161	006	City Of Chicago Police	$0.30
04/17/2016	ROSE IV, ADAM	9161	006	City Of Chicago Police	$268.39
04/17/2016	ROSE IV, ADAM	9161	006	City Of Chicago Police	$4.00
04/17/2016	ROSE IV, ADAM	9161	006	City Of Chicago Police	$0.30
04/17/2016	ROSE IV, ADAM	9161	006	City Of Chicago Police	$268.39
04/17/2016	ROSE IV, ADAM	9161	006	City Of Chicago Police	$4.00
04/17/2016	ROSE IV, ADAM	9161	006	City Of Chicago Police	$4.00
04/17/2016	ROSE IV, ADAM	9161	006	City Of Chicago Police	$0.29
04/17/2016	ROSE IV, ADAM	9161	006	City Of Chicago Police	$270.62
04/17/2016	ROSE IV, ADAM	9161	006	City Of Chicago Police	$4.00
04/17/2016	ROSE IV, ADAM	9161	006	City Of Chicago Police	$0.30

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/17/2016	ROSE IV, ADAM	9161	006	City Of Chicago Police	$270.62
04/17/2016	ROSE IV, ADAM	9161	006	City Of Chicago Police	$4.00
04/17/2016	ROSE IV, ADAM	9161	006	City Of Chicago Police	$0.30
04/17/2016	ROSE IV, ADAM	9161	006	City Of Chicago Police	$261.75
04/17/2016	ROSE IV, ADAM	9161	006	City Of Chicago Police	$321.22
04/17/2016	ROSE IV, ADAM	9161	006	City Of Chicago Police	$4.00
04/17/2016	ROSE IV, ADAM	9161	006	City Of Chicago Police	$0.35
04/17/2016	ROSE IV, ADAM	9161	006	City Of Chicago Police	$272.55
04/17/2016	ROSE IV, ADAM	9161	006	City Of Chicago Police	$4.00
04/17/2016	ROSE IV, ADAM	9161	006	City Of Chicago Police	$0.30
04/17/2016	ROSE IV, ADAM	9161	006	City Of Chicago Police	$268.39
04/17/2016	ROSE IV, ADAM	9161	006	City Of Chicago Police	$4.00
04/17/2016	ROSE IV, ADAM	9161	006	City Of Chicago Police	$0.30
04/17/2016	ROSE IV, ADAM	9161	006	City Of Chicago Police	$0.30
04/17/2016	ROSE IV, ADAM	9161	006	City Of Chicago Police	$308.19
08/07/2016	ROSARIO, MARIBEL	9161		City Of Chicago Police	$253.83
08/07/2016	ROSARIO, MARIBEL	9161		City Of Chicago Police	$0.34
08/07/2016	ROSARIO, MARIBEL	9161		City Of Chicago Police	$0.50
08/07/2016	ROSARIO, MARIBEL	9161		City Of Chicago Police	$4.00
08/07/2016	ROSARIO, MARIBEL	9161		City Of Chicago Police	$218.36
08/07/2016	ROSARIO, MARIBEL	9161		City Of Chicago Police	$4.00
08/07/2016	ROSARIO, MARIBEL	9161		City Of Chicago Police	$0.43
08/07/2016	ROSARIO, MARIBEL	9161		City Of Chicago Police	$253.67
08/07/2016	ROSARIO, MARIBEL	9161		City Of Chicago Police	$4.00
08/07/2016	ROSARIO, MARIBEL	9161		City Of Chicago Police	$0.50
08/07/2016	ROSARIO, MARIBEL	9161		City Of Chicago Police	$174.63
08/07/2016	ROSARIO, MARIBEL	9161		City Of Chicago Police	$4.00
08/07/2016	ROSARIO, MARIBEL	9161		City Of Chicago Police	$0.34
08/07/2016	ROSARIO, MARIBEL	9161		City Of Chicago Police	$253.83
08/07/2016	ROSARIO, MARIBEL	9161		City Of Chicago Police	$4.00
08/07/2016	ROSARIO, MARIBEL	9161		City Of Chicago Police	$0.50
08/07/2016	ROSARIO, MARIBEL	9161		City Of Chicago Police	$174.07
08/07/2016	ROSARIO, MARIBEL	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
08/07/2016	ROSARIO, MARIBEL	9161		City Of Chicago Police	$4.00
01/30/2015	ROSADO, LUZ	9161		City Of Chicago Police	$213.91
01/30/2015	ROSADO, LUZ	9161		City Of Chicago Police	$4.00
01/30/2015	ROSADO, LUZ	9161		City Of Chicago Police	$1.18
01/30/2015	ROSADO, LUZ	9161		City Of Chicago Police	$213.91
01/30/2015	ROSADO, LUZ	9161		City Of Chicago Police	$4.00
01/30/2015	ROSADO, LUZ	9161		City Of Chicago Police	$1.18
01/30/2015	ROSADO, LUZ	9161		City Of Chicago Police	$213.91
01/30/2015	ROSADO, LUZ	9161		City Of Chicago Police	$4.00
01/30/2015	ROSADO, LUZ	9161		City Of Chicago Police	$1.18
01/30/2015	ROSADO, LUZ	9161		City Of Chicago Police	$216.42
01/30/2015	ROSADO, LUZ	9161		City Of Chicago Police	$4.00
01/30/2015	ROSADO, LUZ	9161		City Of Chicago Police	$0.75
01/30/2015	ROSADO, LUZ	9161		City Of Chicago Police	$216.42
01/30/2015	ROSADO, LUZ	9161		City Of Chicago Police	$4.00
01/30/2015	ROSADO, LUZ	9161		City Of Chicago Police	$0.75
01/30/2015	ROSADO, LUZ	9161		City Of Chicago Police	$270.16
01/30/2015	ROSADO, LUZ	9161		City Of Chicago Police	$4.00
01/30/2015	ROSADO, LUZ	9161		City Of Chicago Police	$1.82
01/30/2015	ROSADO, LUZ	9161		City Of Chicago Police	$213.91
01/30/2015	ROSADO, LUZ	9161		City Of Chicago Police	$62.41
01/30/2015	ROSADO, LUZ	9161		City Of Chicago Police	$239.64
01/30/2015	ROSADO, LUZ	9161		City Of Chicago Police	$257.73
01/30/2015	ROSADO, LUZ	9161		City Of Chicago Police	$248.33
01/30/2015	ROSADO, LUZ	9161		City Of Chicago Police	$248.33
01/30/2015	ROSADO, LUZ	9161		City Of Chicago Police	$288.20
01/30/2015	ROSADO, LUZ	9161		City Of Chicago Police	$257.73
01/30/2015	ROSADO, LUZ	9161		City Of Chicago Police	$288.20
01/30/2015	ROSADO, LUZ	9161		City Of Chicago Police	$313.97
01/30/2015	ROSADO, LUZ	9161		City Of Chicago Police	$257.73
01/30/2015	ROSADO, LUZ	9161		City Of Chicago Police	$204.49
01/30/2015	ROSADO, LUZ	9161		City Of Chicago Police	$62.41
01/30/2015	ROSADO, LUZ	9161		City Of Chicago Police	$248.33

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/30/2015	ROSADO, LUZ	9161		City Of Chicago Police	$204.49
01/30/2015	ROSADO, LUZ	9161		City Of Chicago Police	$241.44
01/30/2015	ROSADO, LUZ	9161		City Of Chicago Police	$213.91
01/30/2015	ROSADO, LUZ	9161		City Of Chicago Police	$4.00
01/30/2015	ROSADO, LUZ	9161		City Of Chicago Police	$1.18
01/30/2015	ROSADO, LUZ	9161		City Of Chicago Police	$288.20
01/30/2015	ROSADO, LUZ	9161		City Of Chicago Police	$213.91
01/30/2015	ROSADO, LUZ	9161		City Of Chicago Police	$213.91
01/30/2015	ROSADO, LUZ	9161		City Of Chicago Police	$213.91
01/30/2015	ROSADO, LUZ	9161		City Of Chicago Police	$257.73
01/30/2015	ROSADO, LUZ	9161		City Of Chicago Police	$213.91
01/30/2015	ROSADO, LUZ	9161		City Of Chicago Police	$213.91
01/30/2015	ROSADO, LUZ	9161		City Of Chicago Police	$213.91
01/30/2015	ROSADO, LUZ	9161		City Of Chicago Police	$62.41
01/30/2015	ROSADO, LUZ	9161		City Of Chicago Police	$213.91
01/30/2015	ROSADO, LUZ	9161		City Of Chicago Police	$4.00
01/30/2015	ROSADO, LUZ	9161		City Of Chicago Police	$1.18
01/30/2015	ROSADO, LUZ	9161		City Of Chicago Police	$213.91
01/30/2015	ROSADO, LUZ	9161		City Of Chicago Police	$4.00
01/30/2015	ROSADO, LUZ	9161		City Of Chicago Police	$1.18
01/30/2015	ROSADO, LUZ	9161		City Of Chicago Police	$4.00
01/30/2015	ROSADO, LUZ	9161		City Of Chicago Police	$1.18
01/30/2015	ROSADO, LUZ	9161		City Of Chicago Police	$62.41
01/30/2015	ROSADO, LUZ	9161		City Of Chicago Police	$4.00
01/30/2015	ROSADO, LUZ	9161		City Of Chicago Police	$2.99
01/30/2015	ROSADO, LUZ	9161		City Of Chicago Police	$213.91
01/30/2015	ROSADO, LUZ	9161		City Of Chicago Police	$4.00
01/30/2015	ROSADO, LUZ	9161		City Of Chicago Police	$1.18
09/09/2014	RONAN, RUTH	9171		City Of Chicago Police	$28.52
09/09/2014	RONAN, RUTH	9171		City Of Chicago Police	$258.13
09/09/2014	RONAN, RUTH	9171		City Of Chicago Police	$4.00
09/09/2014	RONAN, RUTH	9171		City Of Chicago Police	$0.51
09/09/2014	RONAN, RUTH	9171		City Of Chicago Police	$258.13

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
09/09/2014	RONAN, RUTH	9171		City Of Chicago Police	$469.68
09/09/2014	RONAN, RUTH	9171		City Of Chicago Police	$4.00
09/09/2014	RONAN, RUTH	9171		City Of Chicago Police	$8.87
09/09/2014	RONAN, RUTH	9171		City Of Chicago Police	$253.36
09/09/2014	RONAN, RUTH	9171		City Of Chicago Police	$4.00
09/09/2014	RONAN, RUTH	9171		City Of Chicago Police	$2.26
09/09/2014	RONAN, RUTH	9171		City Of Chicago Police	$281.64
09/09/2014	RONAN, RUTH	9171		City Of Chicago Police	$4.00
09/09/2014	RONAN, RUTH	9171		City Of Chicago Police	$0.55
09/09/2014	RONAN, RUTH	9171		City Of Chicago Police	$86.64
09/09/2014	RONAN, RUTH	9171		City Of Chicago Police	$4.00
09/09/2014	RONAN, RUTH	9171		City Of Chicago Police	$0.77
09/09/2014	RONAN, RUTH	9171		City Of Chicago Police	$4.00
09/09/2014	RONAN, RUTH	9171		City Of Chicago Police	$0.51
09/09/2014	RONAN, RUTH	9171		City Of Chicago Police	$4.00
09/09/2014	RONAN, RUTH	9171		City Of Chicago Police	$44.36
09/09/2014	RONAN, RUTH	9171		City Of Chicago Police	$229.09
09/09/2014	RONAN, RUTH	9171		City Of Chicago Police	$4.00
09/09/2014	RONAN, RUTH	9171		City Of Chicago Police	$0.45
09/09/2014	RONAN, RUTH	9171		City Of Chicago Police	$258.13
09/09/2014	RONAN, RUTH	9171		City Of Chicago Police	$4.00
09/09/2014	RONAN, RUTH	9171		City Of Chicago Police	$0.51
09/09/2014	RONAN, RUTH	9171		City Of Chicago Police	$1.36
09/09/2014	RONAN, RUTH	9171		City Of Chicago Police	$72.01
09/09/2014	RONAN, RUTH	9171		City Of Chicago Police	$4.00
09/09/2014	RONAN, RUTH	9171		City Of Chicago Police	$202.37
09/09/2014	RONAN, RUTH	9171		City Of Chicago Police	$229.09
09/09/2014	RONAN, RUTH	9171		City Of Chicago Police	$182.89
09/09/2014	RONAN, RUTH	9171		City Of Chicago Police	$229.09
09/09/2014	RONAN, RUTH	9171		City Of Chicago Police	$285.09
09/09/2014	RONAN, RUTH	9171		City Of Chicago Police	$268.69
09/09/2014	RONAN, RUTH	9171		City Of Chicago Police	$258.85
09/09/2014	RONAN, RUTH	9171		City Of Chicago Police	$224.40

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
09/09/2014	RONAN, RUTH	9171		City Of Chicago Police	$72.01
09/09/2014	RONAN, RUTH	9171		City Of Chicago Police	$72.01
09/09/2014	RONAN, RUTH	9171		City Of Chicago Police	$93.37
09/09/2014	RONAN, RUTH	9171		City Of Chicago Police	$622.44
09/09/2014	RONAN, RUTH	9171		City Of Chicago Police	$224.40
09/09/2014	RONAN, RUTH	9171		City Of Chicago Police	$224.40
09/01/2016	ROMO, SANTOS	9161		City Of Chicago Police	$218.26
09/01/2016	ROMO, SANTOS	9161		City Of Chicago Police	$4.00
09/01/2016	ROMO, SANTOS	9161		City Of Chicago Police	$0.29
09/01/2016	ROMO, SANTOS	9161		City Of Chicago Police	$24.91
09/01/2016	ROMO, SANTOS	9161		City Of Chicago Police	$169.36
09/01/2016	ROMO, SANTOS	9161		City Of Chicago Police	$84.71
09/01/2016	ROMO, SANTOS	9161		City Of Chicago Police	$33.30
09/01/2016	ROMO, SANTOS	9161		City Of Chicago Police	$4.00
09/01/2016	ROMO, SANTOS	9161		City Of Chicago Police	$3.52
09/01/2016	ROMO, SANTOS	9161		City Of Chicago Police	$4.00
09/01/2016	ROMO, SANTOS	9161		City Of Chicago Police	$3.20
09/01/2016	ROMO, SANTOS	9161		City Of Chicago Police	$4.00
09/01/2016	ROMO, SANTOS	9161		City Of Chicago Police	$4.00
08/15/2016	RODRIGUEZ, MELISSA	9161		City Of Chicago Police	$188.30
08/15/2016	RODRIGUEZ, MELISSA	9161		City Of Chicago Police	$1.11
08/15/2016	RODRIGUEZ, MELISSA	9161		City Of Chicago Police	$12.22
08/15/2016	RODRIGUEZ, MELISSA	9161		City Of Chicago Police	$197.87
08/15/2016	RODRIGUEZ, MELISSA	9161		City Of Chicago Police	$4.00
08/15/2016	RODRIGUEZ, MELISSA	9161		City Of Chicago Police	$1.11
08/15/2016	RODRIGUEZ, MELISSA	9161		City Of Chicago Police	$197.87
08/15/2016	RODRIGUEZ, MELISSA	9161		City Of Chicago Police	$4.00
08/15/2016	RODRIGUEZ, MELISSA	9161		City Of Chicago Police	$1.11
08/15/2016	RODRIGUEZ, MELISSA	9161		City Of Chicago Police	$197.87
08/15/2016	RODRIGUEZ, MELISSA	9161		City Of Chicago Police	$4.00
08/15/2016	RODRIGUEZ, MELISSA	9161		City Of Chicago Police	$1.11
08/15/2016	RODRIGUEZ, MELISSA	9161		City Of Chicago Police	$197.87
08/15/2016	RODRIGUEZ, MELISSA	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
08/15/2016	RODRIGUEZ, MELISSA	9161		City Of Chicago Police	$1.11
08/15/2016	RODRIGUEZ, MELISSA	9161		City Of Chicago Police	$197.87
08/15/2016	RODRIGUEZ, MELISSA	9161		City Of Chicago Police	$4.00
08/15/2016	RODRIGUEZ, MELISSA	9161		City Of Chicago Police	$1.11
08/15/2016	RODRIGUEZ, MELISSA	9161		City Of Chicago Police	$197.87
08/15/2016	RODRIGUEZ, MELISSA	9161		City Of Chicago Police	$4.00
08/15/2016	RODRIGUEZ, MELISSA	9161		City Of Chicago Police	$1.11
08/15/2016	RODRIGUEZ, MELISSA	9161		City Of Chicago Police	$197.87
08/15/2016	RODRIGUEZ, MELISSA	9161		City Of Chicago Police	$4.00
08/15/2016	RODRIGUEZ, MELISSA	9161		City Of Chicago Police	$1.11
08/15/2016	RODRIGUEZ, MELISSA	9161		City Of Chicago Police	$197.87
08/15/2016	RODRIGUEZ, MELISSA	9161		City Of Chicago Police	$4.00
08/15/2016	RODRIGUEZ, MELISSA	9161		City Of Chicago Police	$1.11
08/15/2016	RODRIGUEZ, MELISSA	9161		City Of Chicago Police	$197.87
08/15/2016	RODRIGUEZ, MELISSA	9161		City Of Chicago Police	$4.00
08/15/2016	RODRIGUEZ, MELISSA	9161		City Of Chicago Police	$1.11
08/15/2016	RODRIGUEZ, MELISSA	9161		City Of Chicago Police	$197.87
08/15/2016	RODRIGUEZ, MELISSA	9161		City Of Chicago Police	$4.00
08/15/2016	RODRIGUEZ, MELISSA	9161		City Of Chicago Police	$1.11
08/15/2016	RODRIGUEZ, MELISSA	9161		City Of Chicago Police	$197.87
08/15/2016	RODRIGUEZ, MELISSA	9161		City Of Chicago Police	$4.00
08/15/2016	RODRIGUEZ, MELISSA	9161		City Of Chicago Police	$1.11
08/15/2016	RODRIGUEZ, MELISSA	9161		City Of Chicago Police	$197.87
08/15/2016	RODRIGUEZ, MELISSA	9161		City Of Chicago Police	$4.00
08/15/2016	RODRIGUEZ, MELISSA	9161		City Of Chicago Police	$1.11
08/15/2016	RODRIGUEZ, MELISSA	9161		City Of Chicago Police	$197.87
08/15/2016	RODRIGUEZ, MELISSA	9161		City Of Chicago Police	$4.00
08/15/2016	RODRIGUEZ, MELISSA	9161		City Of Chicago Police	$1.11
08/15/2016	RODRIGUEZ, MELISSA	9161		City Of Chicago Police	$197.87
08/15/2016	RODRIGUEZ, MELISSA	9161		City Of Chicago Police	$692.48
08/15/2016	RODRIGUEZ, MELISSA	9161		City Of Chicago Police	$4.00
08/15/2016	RODRIGUEZ, MELISSA	9161		City Of Chicago Police	$13.09
08/15/2016	RODRIGUEZ, MELISSA	9161		City Of Chicago Police	$4.00
08/15/2016	RODRIGUEZ, MELISSA	9161		City Of Chicago Police	$1.11
08/15/2016	RODRIGUEZ, MELISSA	9161		City Of Chicago Police	$197.87
08/15/2016	RODRIGUEZ, MELISSA	9161		City Of Chicago Police	$92.85

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
08/15/2016	RODRIGUEZ, MELISSA	9161		City Of Chicago Police	$4.00
08/15/2016	RODRIGUEZ, MELISSA	9161		City Of Chicago Police	$5.26
08/15/2016	RODRIGUEZ, MELISSA	9161		City Of Chicago Police	$197.87
08/15/2016	RODRIGUEZ, MELISSA	9161		City Of Chicago Police	$4.00
08/15/2016	RODRIGUEZ, MELISSA	9161		City Of Chicago Police	$1.11
08/15/2016	RODRIGUEZ, MELISSA	9161		City Of Chicago Police	$4.00
08/15/2016	RODRIGUEZ, MELISSA	9161		City Of Chicago Police	$1.11
08/15/2016	RODRIGUEZ, MELISSA	9161		City Of Chicago Police	$197.87
08/15/2016	RODRIGUEZ, MELISSA	9161		City Of Chicago Police	$4.00
08/15/2016	RODRIGUEZ, MELISSA	9161		City Of Chicago Police	$1.11
08/15/2016	RODRIGUEZ, MELISSA	9161		City Of Chicago Police	$197.87
08/15/2016	RODRIGUEZ, MELISSA	9161		City Of Chicago Police	$4.00
08/15/2016	RODRIGUEZ, MELISSA	9161		City Of Chicago Police	$4.00
03/17/2010	RODRIGUEZ, JOSEPH	9161		City Of Chicago Police	$40.63
03/17/2010	RODRIGUEZ, JOSEPH	9161		City Of Chicago Police	$168.56
03/17/2010	RODRIGUEZ, JOSEPH	9161		City Of Chicago Police	$40.63
08/24/2016	RODRIGUEZ, DARLENE	9161	013	City Of Chicago Police	$247.91
08/24/2016	RODRIGUEZ, DARLENE	9161	013	City Of Chicago Police	$0.52
08/24/2016	RODRIGUEZ, DARLENE	9161	013	City Of Chicago Police	$0.48
08/24/2016	RODRIGUEZ, DARLENE	9161	013	City Of Chicago Police	$39.80
08/24/2016	RODRIGUEZ, DARLENE	9161	013	City Of Chicago Police	$0.51
08/24/2016	RODRIGUEZ, DARLENE	9161	013	City Of Chicago Police	$213.67
08/24/2016	RODRIGUEZ, DARLENE	9161	013	City Of Chicago Police	$4.00
08/24/2016	RODRIGUEZ, DARLENE	9161	013	City Of Chicago Police	$0.42
08/24/2016	RODRIGUEZ, DARLENE	9161	013	City Of Chicago Police	$4.00
08/24/2016	RODRIGUEZ, DARLENE	9161	013	City Of Chicago Police	$19.05
08/24/2016	RODRIGUEZ, DARLENE	9161	013	City Of Chicago Police	$255.74
08/24/2016	RODRIGUEZ, DARLENE	9161	013	City Of Chicago Police	$4.00
08/24/2016	RODRIGUEZ, DARLENE	9161	013	City Of Chicago Police	$0.50
08/24/2016	RODRIGUEZ, DARLENE	9161	013	City Of Chicago Police	$68.01
08/24/2016	RODRIGUEZ, DARLENE	9161	013	City Of Chicago Police	$4.00
08/24/2016	RODRIGUEZ, DARLENE	9161	013	City Of Chicago Police	$2.04
08/24/2016	RODRIGUEZ, DARLENE	9161	013	City Of Chicago Police	$266.47

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
08/24/2016	RODRIGUEZ, DARLENE	9161	013	City Of Chicago Police	$4.00
08/24/2016	RODRIGUEZ, DARLENE	9161	013	City Of Chicago Police	$0.52
08/24/2016	RODRIGUEZ, DARLENE	9161	013	City Of Chicago Police	$259.87
08/24/2016	RODRIGUEZ, DARLENE	9161	013	City Of Chicago Police	$4.00
08/24/2016	RODRIGUEZ, DARLENE	9161	013	City Of Chicago Police	$0.51
08/24/2016	RODRIGUEZ, DARLENE	9161	013	City Of Chicago Police	$264.56
08/24/2016	RODRIGUEZ, DARLENE	9161	013	City Of Chicago Police	$4.00
08/24/2016	RODRIGUEZ, DARLENE	9161	013	City Of Chicago Police	$259.87
08/24/2016	RODRIGUEZ, DARLENE	9161	013	City Of Chicago Police	$4.00
08/24/2016	RODRIGUEZ, DARLENE	9161	013	City Of Chicago Police	$4.00
04/22/2016	RODRIGUEZ, DANIEL	9161		City Of Chicago Police	$267.03
04/22/2016	RODRIGUEZ, DANIEL	9161		City Of Chicago Police	$4.00
04/22/2016	RODRIGUEZ, DANIEL	9161		City Of Chicago Police	$0.52
04/22/2016	RODRIGUEZ, DANIEL	9161		City Of Chicago Police	$267.03
04/22/2016	RODRIGUEZ, DANIEL	9161		City Of Chicago Police	$4.00
04/22/2016	RODRIGUEZ, DANIEL	9161		City Of Chicago Police	$0.52
04/22/2016	RODRIGUEZ, DANIEL	9161		City Of Chicago Police	$50.38
04/22/2016	RODRIGUEZ, DANIEL	9161		City Of Chicago Police	$4.00
04/22/2016	RODRIGUEZ, DANIEL	9161		City Of Chicago Police	$0.95
04/22/2016	RODRIGUEZ, DANIEL	9161		City Of Chicago Police	$222.49
04/22/2016	RODRIGUEZ, DANIEL	9161		City Of Chicago Police	$4.00
04/22/2016	RODRIGUEZ, DANIEL	9161		City Of Chicago Police	$0.44
04/22/2016	RODRIGUEZ, DANIEL	9161		City Of Chicago Police	$39.60
04/22/2016	RODRIGUEZ, DANIEL	9161		City Of Chicago Police	$4.00
04/22/2016	RODRIGUEZ, DANIEL	9161		City Of Chicago Police	$0.08
04/22/2016	RODRIGUEZ, DANIEL	9161		City Of Chicago Police	$222.74
04/22/2016	RODRIGUEZ, DANIEL	9161		City Of Chicago Police	$4.00
04/22/2016	RODRIGUEZ, DANIEL	9161		City Of Chicago Police	$0.43
04/22/2016	RODRIGUEZ, DANIEL	9161		City Of Chicago Police	$267.03
04/22/2016	RODRIGUEZ, DANIEL	9161		City Of Chicago Police	$4.00
04/22/2016	RODRIGUEZ, DANIEL	9161		City Of Chicago Police	$0.52
04/22/2016	RODRIGUEZ, DANIEL	9161		City Of Chicago Police	$267.03
04/22/2016	RODRIGUEZ, DANIEL	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/22/2016	RODRIGUEZ, DANIEL	9161		City Of Chicago Police	$0.52
04/22/2016	RODRIGUEZ, DANIEL	9161		City Of Chicago Police	$176.29
04/22/2016	RODRIGUEZ, DANIEL	9161		City Of Chicago Police	$4.00
04/22/2016	RODRIGUEZ, DANIEL	9161		City Of Chicago Police	$0.35
07/04/2015	RODRIGUEZ, CHRISTINA ADELA	9161		City Of Chicago Police	$0.99
07/04/2015	RODRIGUEZ, CHRISTINA ADELA	9161		City Of Chicago Police	$40.80
07/12/2013	RODRIGUEZ JR, FRANCISCO			City Of Chicago Police	$4.00
07/12/2013	RODRIGUEZ JR, FRANCISCO			City Of Chicago Police	$13.24
07/12/2013	RODRIGUEZ JR, FRANCISCO			City Of Chicago Police	$0.20
12/26/2008	ROCHA, NANCY			City Of Chicago Police	$4.00
12/26/2008	ROCHA, NANCY			City Of Chicago Police	$4.00
12/26/2008	ROCHA, NANCY			City Of Chicago Police	$2.28
12/26/2008	ROCHA, NANCY			City Of Chicago Police	$42.46
12/06/2014	ROBINSON III, ALFRED	9161	018	City Of Chicago Police	$76.83
09/05/2015	ROBERTSON, THOMAS	9161		City Of Chicago Police	$4.00
09/05/2015	ROBERTSON, THOMAS	9161		City Of Chicago Police	$80.01
09/05/2015	ROBERTSON, THOMAS	9161		City Of Chicago Police	$89.59
09/05/2015	ROBERTSON, THOMAS	9161		City Of Chicago Police	$615.00
09/05/2015	ROBERTSON, THOMAS	9161		City Of Chicago Police	$4.00
08/10/2012	ROBERTS JR, ALONZO	9161		City Of Chicago Police	$207.85
09/02/2016	RIVERA, VANESSA	9161		City Of Chicago Police	$81.70
09/02/2016	RIVERA, VANESSA	9161		City Of Chicago Police	$4.00
09/02/2016	RIVERA, VANESSA	9161		City Of Chicago Police	$4.00
09/02/2016	RIVERA, VANESSA	9161		City Of Chicago Police	$636.78
09/02/2016	RIVERA, VANESSA	9161		City Of Chicago Police	$0.73
06/08/2010	RIPLEY, MATTHEW	9161	025	City Of Chicago Police	$646.27
06/10/2016	RIPLEY, MATTHEW	9161		City Of Chicago Police	$218.36
06/10/2016	RIPLEY, MATTHEW	9161		City Of Chicago Police	$0.43
06/10/2016	RIPLEY, MATTHEW	9161		City Of Chicago Police	$302.50
06/10/2016	RIPLEY, MATTHEW	9161		City Of Chicago Police	$4.00
06/10/2016	RIPLEY, MATTHEW	9161		City Of Chicago Police	$0.59
06/10/2016	RIPLEY, MATTHEW	9161		City Of Chicago Police	$218.36
06/10/2016	RIPLEY, MATTHEW	9161		City Of Chicago Police	$134.66

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
06/10/2016	RIPLEY, MATTHEW	9161		City Of Chicago Police	$4.00
06/10/2016	RIPLEY, MATTHEW	9161		City Of Chicago Police	$2.54
06/10/2016	RIPLEY, MATTHEW	9161		City Of Chicago Police	$0.51
06/10/2016	RIPLEY, MATTHEW	9161		City Of Chicago Police	$260.43
06/10/2016	RIPLEY, MATTHEW	9161		City Of Chicago Police	$4.00
06/10/2016	RIPLEY, MATTHEW	9161		City Of Chicago Police	$260.43
06/10/2016	RIPLEY, MATTHEW	9161		City Of Chicago Police	$4.00
06/10/2016	RIPLEY, MATTHEW	9161		City Of Chicago Police	$0.51
06/10/2016	RIPLEY, MATTHEW	9161		City Of Chicago Police	$218.36
06/10/2016	RIPLEY, MATTHEW	9161		City Of Chicago Police	$4.00
06/10/2016	RIPLEY, MATTHEW	9161		City Of Chicago Police	$0.43
06/10/2016	RIPLEY, MATTHEW	9161		City Of Chicago Police	$218.36
06/10/2016	RIPLEY, MATTHEW	9161		City Of Chicago Police	$214.23
06/10/2016	RIPLEY, MATTHEW	9161		City Of Chicago Police	$267.49
06/10/2016	RIPLEY, MATTHEW	9161		City Of Chicago Police	$4.00
08/22/2016	RILEY, J'MAL			City Of Chicago Police	$295.03
08/22/2016	RILEY, J'MAL			City Of Chicago Police	$5.58
08/22/2016	RILEY, J'MAL			City Of Chicago Police	$4.00
03/15/2014	RILEY, DIONNE	9161		City Of Chicago Police	$346.23
03/15/2014	RILEY, DIONNE	9161		City Of Chicago Police	$68.01
03/15/2014	RILEY, DIONNE	9161		City Of Chicago Police	$262.65
03/15/2014	RILEY, DIONNE	9161		City Of Chicago Police	$373.36
03/15/2014	RILEY, DIONNE	9161		City Of Chicago Police	$302.25
03/15/2014	RILEY, DIONNE	9161		City Of Chicago Police	$218.36
03/15/2014	RILEY, DIONNE	9161		City Of Chicago Police	$288.91
03/15/2014	RILEY, DIONNE	9161		City Of Chicago Police	$178.76
03/15/2014	RILEY, DIONNE	9161		City Of Chicago Police	$264.56
03/15/2014	RILEY, DIONNE	9161		City Of Chicago Police	$257.96
03/15/2014	RILEY, DIONNE	9161		City Of Chicago Police	$243.78
03/15/2014	RILEY, DIONNE	9161		City Of Chicago Police	$568.72
03/15/2014	RILEY, DIONNE	9161		City Of Chicago Police	$68.01
03/15/2014	RILEY, DIONNE	9161		City Of Chicago Police	$100.40
03/15/2014	RILEY, DIONNE	9161		City Of Chicago Police	$100.40

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/15/2014	RILEY, DIONNE	9161		City Of Chicago Police	$346.23
03/15/2014	RILEY, DIONNE	9161		City Of Chicago Police	$390.52
03/15/2014	RILEY, DIONNE	9161		City Of Chicago Police	$209.71
03/15/2014	RILEY, DIONNE	9161		City Of Chicago Police	$243.52
03/15/2014	RILEY, DIONNE	9161		City Of Chicago Police	$306.63
03/15/2014	RILEY, DIONNE	9161		City Of Chicago Police	$178.76
03/15/2014	RILEY, DIONNE	9161		City Of Chicago Police	$350.92
03/15/2014	RILEY, DIONNE	9161		City Of Chicago Police	$308.85
03/15/2014	RILEY, DIONNE	9161		City Of Chicago Police	$375.27
03/15/2014	RILEY, DIONNE	9161		City Of Chicago Police	$264.56
03/15/2014	RILEY, DIONNE	9161		City Of Chicago Police	$254.00
06/09/2016	RIGGINS, DAMONE	9161	057	City Of Chicago Police	$4.00
06/09/2016	RIGGINS, DAMONE	9161	057	City Of Chicago Police	$288.49
06/09/2016	RIGGINS, DAMONE	9161	057	City Of Chicago Police	$4.00
06/09/2016	RIGGINS, DAMONE	9161	057	City Of Chicago Police	$6.30
06/09/2016	RIGGINS, DAMONE	9161	057	City Of Chicago Police	$4.00
06/09/2016	RIGGINS, DAMONE	9161	057	City Of Chicago Police	$168.77
06/09/2016	RIGGINS, DAMONE	9161	057	City Of Chicago Police	$100.00
06/09/2016	RIGGINS, DAMONE	9161	057	City Of Chicago Police	$45.71
06/09/2016	RIGGINS, DAMONE	9161	057	City Of Chicago Police	$66.41
06/09/2016	RIGGINS, DAMONE	9161	057	City Of Chicago Police	$4.00
10/08/2015	RIGAN, KRISTOPHER	9171	007	City Of Chicago Police	$650.30
10/08/2015	RIGAN, KRISTOPHER	9171	007	City Of Chicago Police	$4.00
10/08/2015	RIGAN, KRISTOPHER	9171	007	City Of Chicago Police	$451.33
06/11/2015	RIGAN, KEITH	9171		City Of Chicago Police	$417.34
06/11/2015	RIGAN, KEITH	9171		City Of Chicago Police	$326.18
06/11/2015	RIGAN, KEITH	9171		City Of Chicago Police	$418.18
06/11/2015	RIGAN, KEITH	9171		City Of Chicago Police	$326.18
06/11/2015	RIGAN, KEITH	9171		City Of Chicago Police	$367.78
06/11/2015	RIGAN, KEITH	9171		City Of Chicago Police	$360.88
06/11/2015	RIGAN, KEITH	9171		City Of Chicago Police	$364.35
06/11/2015	RIGAN, KEITH	9171		City Of Chicago Police	$357.45
06/11/2015	RIGAN, KEITH	9171		City Of Chicago Police	$240.60

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
06/11/2015	RIGAN, KEITH	9171		City Of Chicago Police	$420.42
06/11/2015	RIGAN, KEITH	9171		City Of Chicago Police	$417.34
06/11/2015	RIGAN, KEITH	9171		City Of Chicago Police	$417.34
06/11/2015	RIGAN, KEITH	9171		City Of Chicago Police	$734.86
06/11/2015	RIGAN, KEITH	9171		City Of Chicago Police	$694.86
06/11/2015	RIGAN, KEITH	9171		City Of Chicago Police	$392.31
06/11/2015	RIGAN, KEITH	9171		City Of Chicago Police	$371.43
06/11/2015	RIGAN, KEITH	9171		City Of Chicago Police	$118.12
06/11/2015	RIGAN, KEITH	9171		City Of Chicago Police	$59.34
06/11/2015	RIGAN, KEITH	9171		City Of Chicago Police	$475.27
06/11/2015	RIGAN, KEITH	9171		City Of Chicago Police	$731.28
06/11/2015	RIGAN, KEITH	9171		City Of Chicago Police	$59.34
06/11/2015	RIGAN, KEITH	9171		City Of Chicago Police	$59.34
06/11/2015	RIGAN, KEITH	9171		City Of Chicago Police	$417.34
06/11/2015	RIGAN, KEITH	9171		City Of Chicago Police	$246.85
06/11/2015	RIGAN, KEITH	9171		City Of Chicago Police	$80.01
06/11/2015	RIGAN, KEITH	9171		City Of Chicago Police	$447.64
06/11/2015	RIGAN, KEITH	9171		City Of Chicago Police	$460.58
06/11/2015	RIGAN, KEITH	9171		City Of Chicago Police	$59.34
06/11/2015	RIGAN, KEITH	9171		City Of Chicago Police	$59.34
06/11/2015	RIGAN, KEITH	9171		City Of Chicago Police	$6.54
06/11/2015	RIGAN, KEITH	9171		City Of Chicago Police	$4.00
06/11/2015	RIGAN, KEITH	9171		City Of Chicago Police	$346.37
06/11/2015	RIGAN, KEITH	9171		City Of Chicago Police	$3.51
06/11/2015	RIGAN, KEITH	9171		City Of Chicago Police	$4.00
06/11/2015	RIGAN, KEITH	9171		City Of Chicago Police	$59.34
06/11/2015	RIGAN, KEITH	9171		City Of Chicago Police	$836.36
02/05/2015	RIFFERT, JOSEPH	9161	019	City Of Chicago Police	$2.62
02/05/2015	RIFFERT, JOSEPH	9161	019	City Of Chicago Police	$138.84
07/08/2015	RICHTER, ERICH	9161	017	City Of Chicago Police	$195.65
01/09/2016	RICHMOND, KIMBERLY	9161	003	City Of Chicago Police	$118.12
01/09/2016	RICHMOND, KIMBERLY	9161	003	City Of Chicago Police	$4.00
01/09/2016	RICHMOND, KIMBERLY	9161	003	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/09/2016	RICHMOND, KIMBERLY	9161	003	City Of Chicago Police	$32.82
01/09/2016	RICHMOND, KIMBERLY	9161	003	City Of Chicago Police	$615.54
01/09/2016	RICHMOND, KIMBERLY	9161	003	City Of Chicago Police	$4.00
01/09/2016	RICHMOND, KIMBERLY	9161	003	City Of Chicago Police	$11.87
01/09/2016	RICHMOND, KIMBERLY	9161	003	City Of Chicago Police	$537.30
01/09/2016	RICHMOND, KIMBERLY	9161	003	City Of Chicago Police	$4.00
01/09/2016	RICHMOND, KIMBERLY	9161	003	City Of Chicago Police	$3.92
09/28/2015	RICHARDSON, ROBYN	9161	044	City Of Chicago Police	$95.54
01/17/2016	RICHARDS, BRIAN	9161		City Of Chicago Police	$100.40
01/17/2016	RICHARDS, BRIAN	9161		City Of Chicago Police	$3.01
09/30/2014	RICCIO, MICHAEL	9161	044	City Of Chicago Police	$4.00
09/30/2014	RICCIO, MICHAEL	9161	044	City Of Chicago Police	$0.44
09/30/2014	RICCIO, MICHAEL	9161	044	City Of Chicago Police	$262.09
09/30/2014	RICCIO, MICHAEL	9161	044	City Of Chicago Police	$4.00
09/30/2014	RICCIO, MICHAEL	9161	044	City Of Chicago Police	$0.52
09/30/2014	RICCIO, MICHAEL	9161	044	City Of Chicago Police	$222.49
09/30/2014	RICCIO, MICHAEL	9161	044	City Of Chicago Police	$0.53
09/30/2014	RICCIO, MICHAEL	9161	044	City Of Chicago Police	$268.69
09/30/2014	RICCIO, MICHAEL	9161	044	City Of Chicago Police	$4.00
07/03/2016	RICCIO, MICHAEL	9161	044	City Of Chicago Police	$0.44
07/03/2016	RICCIO, MICHAEL	9161	044	City Of Chicago Police	$292.20
07/03/2016	RICCIO, MICHAEL	9161	044	City Of Chicago Police	$4.00
07/03/2016	RICCIO, MICHAEL	9161	044	City Of Chicago Police	$222.49
07/03/2016	RICCIO, MICHAEL	9161	044	City Of Chicago Police	$0.57
07/03/2016	RICCIO, MICHAEL	9161	044	City Of Chicago Police	$4.00
06/19/2016	RHEIN, CHARLES	9171		City Of Chicago Police	$769.91
06/19/2016	RHEIN, CHARLES	9171		City Of Chicago Police	$4.00
06/19/2016	RHEIN, CHARLES	9171		City Of Chicago Police	$1.36
06/19/2016	RHEIN, CHARLES	9171		City Of Chicago Police	$72.01
06/19/2016	RHEIN, CHARLES	9171		City Of Chicago Police	$4.00
06/19/2016	RHEIN, CHARLES	9171		City Of Chicago Police	$14.54
05/18/2016	RESPONDI, ANTHONY	9161	284	City Of Chicago Police	$4.00
01/01/2015	RENT, TEHMARR	9161	014	City Of Chicago Police	$137.24

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
12/12/2013	RANIERI, FRANK	9161	017	City Of Chicago Police	$4.00
12/12/2013	RANIERI, FRANK	9161	017	City Of Chicago Police	$264.56
12/12/2013	RANIERI, FRANK	9161	017	City Of Chicago Police	$0.52
12/12/2013	RANIERI, FRANK	9161	017	City Of Chicago Police	$4.00
12/12/2013	RANIERI, FRANK	9161	017	City Of Chicago Police	$0.52
12/12/2013	RANIERI, FRANK	9161	017	City Of Chicago Police	$4.43
12/12/2013	RANIERI, FRANK	9161	017	City Of Chicago Police	$4.00
12/12/2013	RANIERI, FRANK	9161	017	City Of Chicago Police	$234.96
12/12/2013	RANIERI, FRANK	9161	017	City Of Chicago Police	$264.56
09/29/2016	RANDALL JR, DANIEL	9161	009	City Of Chicago Police	$24.01
09/29/2016	RANDALL JR, DANIEL	9161	009	City Of Chicago Police	$4.00
09/29/2016	RANDALL JR, DANIEL	9161	009	City Of Chicago Police	$988.78
09/29/2016	RANDALL JR, DANIEL	9161	009	City Of Chicago Police	$0.71
09/29/2016	RANDALL JR, DANIEL	9161	009	City Of Chicago Police	$4.00
09/29/2016	RANDALL JR, DANIEL	9161	009	City Of Chicago Police	$23.67
09/29/2016	RANDALL JR, DANIEL	9161	009	City Of Chicago Police	$4.85
09/29/2016	RANDALL JR, DANIEL	9161	009	City Of Chicago Police	$161.47
09/29/2016	RANDALL JR, DANIEL	9161	009	City Of Chicago Police	$4.00
08/06/2016	RAMOS, GEORGE	9161	015	City Of Chicago Police	$4.00
08/06/2016	RAMOS, GEORGE	9161	015	City Of Chicago Police	$11.14
08/06/2016	RAMOS, GEORGE	9161	015	City Of Chicago Police	$9.19
08/06/2016	RAMOS, GEORGE	9161	015	City Of Chicago Police	$5.02
08/06/2016	RAMOS, GEORGE	9161	015	City Of Chicago Police	$4.00
08/06/2016	RAMOS, GEORGE	9161	015	City Of Chicago Police	$13.72
08/06/2016	RAMOS, GEORGE	9161	015	City Of Chicago Police	$4.13
08/06/2016	RAMOS, GEORGE	9161	015	City Of Chicago Police	$4.00
11/01/2015	RAMOS, FRANCIS	9161		City Of Chicago Police	$46.35
11/01/2015	RAMOS, FRANCIS	9161		City Of Chicago Police	$4.00
11/01/2015	RAMOS, FRANCIS	9161		City Of Chicago Police	$0.06
07/10/2016	RAMOS, FRANCIS	9161	044	City Of Chicago Police	$4.00
07/10/2016	RAMOS, FRANCIS	9161	044	City Of Chicago Police	$72.01
07/10/2016	RAMOS, FRANCIS	9161	044	City Of Chicago Police	$1.36
11/09/2013	RAMIREZ, TONY	9161	044	City Of Chicago Police	$38.98

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
11/09/2013	RAMIREZ, TONY	9161	044	City Of Chicago Police	$0.05
03/23/2016	RAMIREZ JR, RUBEN	9171	059	City Of Chicago Police	$0.35
03/23/2016	RAMIREZ JR, RUBEN	9171	059	City Of Chicago Police	$311.01
03/23/2016	RAMIREZ JR, RUBEN	9171	059	City Of Chicago Police	$4.00
03/23/2016	RAMIREZ JR, RUBEN	9171	059	City Of Chicago Police	$0.60
03/23/2016	RAMIREZ JR, RUBEN	9171	059	City Of Chicago Police	$311.01
03/23/2016	RAMIREZ JR, RUBEN	9171	059	City Of Chicago Police	$4.00
03/23/2016	RAMIREZ JR, RUBEN	9171	059	City Of Chicago Police	$0.60
03/23/2016	RAMIREZ JR, RUBEN	9171	059	City Of Chicago Police	$268.94
03/23/2016	RAMIREZ JR, RUBEN	9171	059	City Of Chicago Police	$4.00
03/23/2016	RAMIREZ JR, RUBEN	9171	059	City Of Chicago Police	$0.52
03/23/2016	RAMIREZ JR, RUBEN	9171	059	City Of Chicago Police	$226.87
03/23/2016	RAMIREZ JR, RUBEN	9171	059	City Of Chicago Police	$4.00
03/23/2016	RAMIREZ JR, RUBEN	9171	059	City Of Chicago Police	$0.44
03/23/2016	RAMIREZ JR, RUBEN	9171	059	City Of Chicago Police	$4.00
03/23/2016	RAMIREZ JR, RUBEN	9171	059	City Of Chicago Police	$180.67
03/23/2016	RAMIREZ JR, RUBEN	9171	059	City Of Chicago Police	$0.52
03/23/2016	RAMIREZ JR, RUBEN	9171	059	City Of Chicago Police	$4.00
03/23/2016	RAMIREZ JR, RUBEN	9171	059	City Of Chicago Police	$268.94
03/23/2016	RAMIREZ JR, RUBEN	9171	059	City Of Chicago Police	$0.52
03/23/2016	RAMIREZ JR, RUBEN	9171	059	City Of Chicago Police	$4.00
03/23/2016	RAMIREZ JR, RUBEN	9171	059	City Of Chicago Police	$267.03
03/23/2016	RAMIREZ JR, RUBEN	9171	059	City Of Chicago Police	$0.69
03/23/2016	RAMIREZ JR, RUBEN	9171	059	City Of Chicago Police	$4.00
03/23/2016	RAMIREZ JR, RUBEN	9171	059	City Of Chicago Police	$355.30
03/23/2016	RAMIREZ JR, RUBEN	9171	059	City Of Chicago Police	$0.60
03/23/2016	RAMIREZ JR, RUBEN	9171	059	City Of Chicago Police	$4.00
03/23/2016	RAMIREZ JR, RUBEN	9171	059	City Of Chicago Police	$311.01
03/23/2016	RAMIREZ JR, RUBEN	9171	059	City Of Chicago Police	$0.60
03/23/2016	RAMIREZ JR, RUBEN	9171	059	City Of Chicago Police	$4.00
03/23/2016	RAMIREZ JR, RUBEN	9171	059	City Of Chicago Police	$311.01
08/10/2016	RAMAKRISHNAN, KARTIK	9161		City Of Chicago Police	$4.00
08/10/2016	RAMAKRISHNAN, KARTIK	9161		City Of Chicago Police	$615.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
08/10/2016	RAMAKRISHNAN, KARTIK	9161		City Of Chicago Police	$0.52
08/10/2016	RAMAKRISHNAN, KARTIK	9161		City Of Chicago Police	$92.70
08/10/2016	RAMAKRISHNAN, KARTIK	9161		City Of Chicago Police	$262.65
08/10/2016	RAMAKRISHNAN, KARTIK	9161		City Of Chicago Police	$4.00
02/09/2013	RAINEY, TAMICA	9161		City Of Chicago Police	$68.01
02/09/2013	RAINEY, TAMICA	9161		City Of Chicago Police	$4.00
02/09/2013	RAINEY, TAMICA	9161		City Of Chicago Police	$2.04
02/09/2013	RAINEY, TAMICA	9161		City Of Chicago Police	$68.01
02/09/2013	RAINEY, TAMICA	9161		City Of Chicago Police	$4.00
02/09/2013	RAINEY, TAMICA	9161		City Of Chicago Police	$568.14
02/09/2013	RAINEY, TAMICA	9161		City Of Chicago Police	$180.00
02/09/2013	RAINEY, TAMICA	9161		City Of Chicago Police	$2.04
03/13/2015	RAINEY, TAMICA	9161		City Of Chicago Police	$115.46
03/13/2015	RAINEY, TAMICA	9161		City Of Chicago Police	$30.05
03/13/2015	RAINEY, TAMICA	9161		City Of Chicago Police	$79.82
10/04/2015	RAETHER, JUSTIN	9161		City Of Chicago Police	$214.23
10/04/2015	RAETHER, JUSTIN	9161		City Of Chicago Police	$159.57
10/04/2015	RAETHER, JUSTIN	9161		City Of Chicago Police	$4.00
10/04/2015	RAETHER, JUSTIN	9161		City Of Chicago Police	$3.01
10/04/2015	RAETHER, JUSTIN	9161		City Of Chicago Police	$253.83
10/04/2015	RAETHER, JUSTIN	9161		City Of Chicago Police	$4.00
10/04/2015	RAETHER, JUSTIN	9161		City Of Chicago Police	$0.50
10/04/2015	RAETHER, JUSTIN	9161		City Of Chicago Police	$4.00
10/04/2015	RAETHER, JUSTIN	9161		City Of Chicago Police	$0.42
10/04/2015	RAETHER, JUSTIN	9161		City Of Chicago Police	$264.56
10/04/2015	RAETHER, JUSTIN	9161		City Of Chicago Police	$4.00
10/04/2015	RAETHER, JUSTIN	9161		City Of Chicago Police	$0.52
10/04/2015	RAETHER, JUSTIN	9161		City Of Chicago Police	$218.36
10/04/2015	RAETHER, JUSTIN	9161		City Of Chicago Police	$4.00
10/04/2015	RAETHER, JUSTIN	9161		City Of Chicago Police	$0.43
10/04/2015	RAETHER, JUSTIN	9161		City Of Chicago Police	$211.76
10/04/2015	RAETHER, JUSTIN	9161		City Of Chicago Police	$4.00
10/04/2015	RAETHER, JUSTIN	9161		City Of Chicago Police	$0.42

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
10/04/2015	RAETHER, JUSTIN	9161		City Of Chicago Police	$87.56
10/04/2015	RAETHER, JUSTIN	9161		City Of Chicago Police	$264.56
10/04/2015	RAETHER, JUSTIN	9161		City Of Chicago Police	$211.76
10/04/2015	RAETHER, JUSTIN	9161		City Of Chicago Police	$159.57
10/04/2015	RAETHER, JUSTIN	9161		City Of Chicago Police	$222.49
10/04/2015	RAETHER, JUSTIN	9161		City Of Chicago Police	$224.96
10/04/2015	RAETHER, JUSTIN	9161		City Of Chicago Police	$260.43
10/04/2015	RAETHER, JUSTIN	9161		City Of Chicago Police	$224.96
10/04/2015	RAETHER, JUSTIN	9161		City Of Chicago Police	$218.36
10/04/2015	RAETHER, JUSTIN	9161		City Of Chicago Police	$218.36
10/04/2015	RAETHER, JUSTIN	9161		City Of Chicago Police	$256.30
10/04/2015	RAETHER, JUSTIN	9161		City Of Chicago Police	$256.30
10/04/2015	RAETHER, JUSTIN	9161		City Of Chicago Police	$253.83
10/04/2015	RAETHER, JUSTIN	9161		City Of Chicago Police	$264.56
10/04/2015	RAETHER, JUSTIN	9161		City Of Chicago Police	$253.83
10/04/2015	RAETHER, JUSTIN	9161		City Of Chicago Police	$260.43
10/04/2015	RAETHER, JUSTIN	9161		City Of Chicago Police	$214.23
10/04/2015	RAETHER, JUSTIN	9161		City Of Chicago Police	$218.36
10/04/2015	RAETHER, JUSTIN	9161		City Of Chicago Police	$264.56
10/04/2015	RAETHER, JUSTIN	9161		City Of Chicago Police	$251.36
10/04/2015	RAETHER, JUSTIN	9161		City Of Chicago Police	$264.56
10/04/2015	RAETHER, JUSTIN	9161		City Of Chicago Police	$16.76
10/04/2015	RAETHER, JUSTIN	9161		City Of Chicago Police	$218.36
10/04/2015	RAETHER, JUSTIN	9161		City Of Chicago Police	$264.56
10/04/2015	RAETHER, JUSTIN	9161		City Of Chicago Police	$87.56
10/04/2015	RAETHER, JUSTIN	9161		City Of Chicago Police	$260.43
10/04/2015	RAETHER, JUSTIN	9161		City Of Chicago Police	$961.97
10/04/2015	RAETHER, JUSTIN	9161		City Of Chicago Police	$222.08
10/04/2015	RAETHER, JUSTIN	9161		City Of Chicago Police	$224.96
10/04/2015	RAETHER, JUSTIN	9161		City Of Chicago Police	$4.00
10/04/2015	RAETHER, JUSTIN	9161		City Of Chicago Police	$0.44
10/04/2015	RAETHER, JUSTIN	9161		City Of Chicago Police	$214.23
10/04/2015	RAETHER, JUSTIN	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
10/04/2015	RAETHER, JUSTIN	9161		City Of Chicago Police	$0.42
10/04/2015	RAETHER, JUSTIN	9161		City Of Chicago Police	$257.96
10/04/2015	RAETHER, JUSTIN	9161		City Of Chicago Police	$260.43
10/04/2015	RAETHER, JUSTIN	9161		City Of Chicago Police	$4.00
10/04/2015	RAETHER, JUSTIN	9161		City Of Chicago Police	$0.51
10/04/2015	RAETHER, JUSTIN	9161		City Of Chicago Police	$4.00
10/04/2015	RAETHER, JUSTIN	9161		City Of Chicago Police	$0.51
10/04/2015	RAETHER, JUSTIN	9161		City Of Chicago Police	$214.23
10/04/2015	RAETHER, JUSTIN	9161		City Of Chicago Police	$253.83
10/04/2015	RAETHER, JUSTIN	9161		City Of Chicago Police	$46.35
07/02/2016	RACHUY, DEANNA	9161		City Of Chicago Police	$0.49
07/02/2016	RACHUY, DEANNA	9161		City Of Chicago Police	$4.00
07/02/2016	RACHUY, DEANNA	9161		City Of Chicago Police	$4.00
07/02/2016	RACHUY, DEANNA	9161		City Of Chicago Police	$0.49
07/02/2016	RACHUY, DEANNA	9161		City Of Chicago Police	$224.96
07/02/2016	RACHUY, DEANNA	9161		City Of Chicago Police	$254.00
07/02/2016	RACHUY, DEANNA	9161		City Of Chicago Police	$207.80
07/02/2016	RACHUY, DEANNA	9161		City Of Chicago Police	$207.80
07/02/2016	RACHUY, DEANNA	9161		City Of Chicago Police	$50.38
07/02/2016	RACHUY, DEANNA	9161		City Of Chicago Police	$4.00
07/02/2016	RACHUY, DEANNA	9161		City Of Chicago Police	$0.50
07/02/2016	RACHUY, DEANNA	9161		City Of Chicago Police	$4.00
07/02/2016	RACHUY, DEANNA	9161		City Of Chicago Police	$0.41
07/02/2016	RACHUY, DEANNA	9161		City Of Chicago Police	$4.00
07/02/2016	RACHUY, DEANNA	9161		City Of Chicago Police	$0.41
07/02/2016	RACHUY, DEANNA	9161		City Of Chicago Police	$4.00
07/02/2016	RACHUY, DEANNA	9161		City Of Chicago Police	$0.95
07/02/2016	RACHUY, DEANNA	9161		City Of Chicago Police	$4.00
07/02/2016	RACHUY, DEANNA	9161		City Of Chicago Police	$0.44
07/02/2016	RACHUY, DEANNA	9161		City Of Chicago Police	$247.40
07/02/2016	RACHUY, DEANNA	9161		City Of Chicago Police	$4.00
07/02/2016	RACHUY, DEANNA	9161		City Of Chicago Police	$0.49
07/02/2016	RACHUY, DEANNA	9161		City Of Chicago Police	$247.40

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/02/2016	RACHUY, DEANNA	9161		City Of Chicago Police	$4.00
07/02/2016	RACHUY, DEANNA	9161		City Of Chicago Police	$0.50
07/02/2016	RACHUY, DEANNA	9161		City Of Chicago Police	$254.00
07/02/2016	RACHUY, DEANNA	9161		City Of Chicago Police	$247.40
04/25/2016	QADRI, SYED	9161		City Of Chicago Police	$170.55
04/25/2016	QADRI, SYED	9161		City Of Chicago Police	$0.18
04/25/2016	QADRI, SYED	9161		City Of Chicago Police	$0.18
04/25/2016	QADRI, SYED	9161		City Of Chicago Police	$170.55
04/25/2016	QADRI, SYED	9161		City Of Chicago Police	$4.00
04/25/2016	QADRI, SYED	9161		City Of Chicago Police	$0.18
04/25/2016	QADRI, SYED	9161		City Of Chicago Police	$130.75
04/25/2016	QADRI, SYED	9161		City Of Chicago Police	$4.00
04/25/2016	QADRI, SYED	9161		City Of Chicago Police	$0.14
04/25/2016	QADRI, SYED	9161		City Of Chicago Police	$177.19
04/25/2016	QADRI, SYED	9161		City Of Chicago Police	$4.00
04/25/2016	QADRI, SYED	9161		City Of Chicago Police	$0.19
04/25/2016	QADRI, SYED	9161		City Of Chicago Police	$170.55
04/25/2016	QADRI, SYED	9161		City Of Chicago Police	$4.00
04/25/2016	QADRI, SYED	9161		City Of Chicago Police	$0.18
04/25/2016	QADRI, SYED	9161		City Of Chicago Police	$170.55
04/25/2016	QADRI, SYED	9161		City Of Chicago Police	$4.00
04/25/2016	QADRI, SYED	9161		City Of Chicago Police	$0.18
04/25/2016	QADRI, SYED	9161		City Of Chicago Police	$166.64
04/25/2016	QADRI, SYED	9161		City Of Chicago Police	$4.00
04/25/2016	QADRI, SYED	9161		City Of Chicago Police	$0.18
04/25/2016	QADRI, SYED	9161		City Of Chicago Police	$170.55
04/25/2016	QADRI, SYED	9161		City Of Chicago Police	$4.00
04/25/2016	QADRI, SYED	9161		City Of Chicago Police	$0.18
04/25/2016	QADRI, SYED	9161		City Of Chicago Police	$250.97
04/25/2016	QADRI, SYED	9161		City Of Chicago Police	$4.00
04/25/2016	QADRI, SYED	9161		City Of Chicago Police	$0.27
04/25/2016	QADRI, SYED	9161		City Of Chicago Police	$130.75
04/25/2016	QADRI, SYED	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/25/2016	QADRI, SYED	9161		City Of Chicago Police	$0.14
04/25/2016	QADRI, SYED	9161		City Of Chicago Police	$170.55
04/25/2016	QADRI, SYED	9161		City Of Chicago Police	$4.00
04/25/2016	QADRI, SYED	9161		City Of Chicago Police	$4.00
09/23/2007	Puchalski, Therese	P	00101	City Of Chicago Police	$4.00
09/23/2007	Puchalski, Therese	P	00101	City Of Chicago Police	$80.01
08/18/2008	Philp, Danielle	P	00005	City Of Chicago Police	$4.00
08/18/2008	Philp, Danielle	P	00005	City Of Chicago Police	$6.74
08/18/2008	Philp, Danielle	P	00005	City Of Chicago Police	$122.15
08/12/2002	Perez, Carlitos	P	00012	City Of Chicago Police	$698.25
08/12/2002	Perez, Carlitos	P	00012	City Of Chicago Police	$4.00
08/12/2002	Perez, Carlitos	P	00012	City Of Chicago Police	$39.57
08/12/2002	Perez, Carlitos	P	00012	City Of Chicago Police	$225.03
08/12/2002	Perez, Carlitos	P	00012	City Of Chicago Police	$4.00
08/12/2002	Perez, Carlitos	P	00012	City Of Chicago Police	$4.00
08/12/2002	Perez, Carlitos	P	00012	City Of Chicago Police	$56.48
08/12/2002	Perez, Carlitos	P	00012	City Of Chicago Police	$130.12
08/12/2002	Perez, Carlitos	P	00012	City Of Chicago Police	$130.12
08/12/2002	Perez, Carlitos	P	00012	City Of Chicago Police	$155.00
08/12/2002	Perez, Carlitos	P	00012	City Of Chicago Police	$285.12
08/12/2002	Perez, Carlitos	P	00012	City Of Chicago Police	$130.12
08/12/2002	Perez, Carlitos	P	00012	City Of Chicago Police	$130.12
08/12/2002	Perez, Carlitos	P	00012	City Of Chicago Police	$130.12
08/12/2002	Perez, Carlitos	P	00012	City Of Chicago Police	$130.12
08/12/2002	Perez, Carlitos	P	00012	City Of Chicago Police	$130.12
08/12/2002	Perez, Carlitos	P	00012	City Of Chicago Police	$130.12
08/12/2002	Perez, Carlitos	P	00012	City Of Chicago Police	$155.00
08/12/2002	Perez, Carlitos	P	00012	City Of Chicago Police	$130.12
08/12/2002	Perez, Carlitos	P	00012	City Of Chicago Police	$285.12
08/12/2002	Perez, Carlitos	P	00012	City Of Chicago Police	$269.23
08/12/2002	Perez, Carlitos	P	00012	City Of Chicago Police	$996.68
08/12/2002	Perez, Carlitos	P	00012	City Of Chicago Police	$217.86
08/12/2002	Perez, Carlitos	P	00012	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
08/12/2002	Perez, Carlitos	P	00012	City Of Chicago Police	$414.75
08/12/2002	Perez, Carlitos	P	00012	City Of Chicago Police	$4.00
08/12/2002	Perez, Carlitos	P	00012	City Of Chicago Police	$184.98
08/12/2002	Perez, Carlitos	P	00012	City Of Chicago Police	$4.00
08/12/2002	Perez, Carlitos	P	00012	City Of Chicago Police	$225.03
08/12/2002	Perez, Carlitos	P	00012	City Of Chicago Police	$4.00
08/12/2002	Perez, Carlitos	P	00012	City Of Chicago Police	$184.98
08/12/2002	Perez, Carlitos	P	00012	City Of Chicago Police	$4.00
08/12/2002	Perez, Carlitos	P	00012	City Of Chicago Police	$184.98
08/12/2002	Perez, Carlitos	P	00012	City Of Chicago Police	$4.00
08/12/2002	Perez, Carlitos	P	00012	City Of Chicago Police	$269.82
08/12/2002	Perez, Carlitos	P	00012	City Of Chicago Police	$4.00
08/12/2002	Perez, Carlitos	P	00012	City Of Chicago Police	$229.77
08/12/2002	Perez, Carlitos	P	00012	City Of Chicago Police	$4.00
08/12/2002	Perez, Carlitos	P	00012	City Of Chicago Police	$316.55
08/12/2002	Perez, Carlitos	P	00012	City Of Chicago Police	$4.00
08/12/2002	Perez, Carlitos	P	00012	City Of Chicago Police	$225.03
08/12/2002	Perez, Carlitos	P	00012	City Of Chicago Police	$4.00
08/12/2002	Perez, Carlitos	P	00012	City Of Chicago Police	$231.71
08/12/2002	Perez, Carlitos	P	00012	City Of Chicago Police	$4.00
08/12/2002	Perez, Carlitos	P	00012	City Of Chicago Police	$276.50
08/12/2002	Perez, Carlitos	P	00012	City Of Chicago Police	$4.00
08/12/2002	Perez, Carlitos	P	00012	City Of Chicago Police	$231.71
08/12/2002	Perez, Carlitos	P	00012	City Of Chicago Police	$4.00
08/12/2002	Perez, Carlitos	P	00012	City Of Chicago Police	$231.71
08/12/2002	Perez, Carlitos	P	00012	City Of Chicago Police	$4.00
08/17/2016	PURKISS, JOSHUA	9161		City Of Chicago Police	$27.85
08/17/2016	PURKISS, JOSHUA	9161		City Of Chicago Police	$0.49
08/17/2016	PURKISS, JOSHUA	9161		City Of Chicago Police	$4.00
08/17/2016	PURKISS, JOSHUA	9161		City Of Chicago Police	$4.00
08/17/2016	PURKISS, JOSHUA	9161		City Of Chicago Police	$253.32
08/17/2016	PURKISS, JOSHUA	9161		City Of Chicago Police	$0.49
08/17/2016	PURKISS, JOSHUA	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
08/17/2016	PURKISS, JOSHUA	9161		City Of Chicago Police	$253.32
08/17/2016	PURKISS, JOSHUA	9161		City Of Chicago Police	$117.00
08/17/2016	PURKISS, JOSHUA	9161		City Of Chicago Police	$224.89
08/17/2016	PURKISS, JOSHUA	9161		City Of Chicago Police	$202.10
08/17/2016	PURKISS, JOSHUA	9161		City Of Chicago Police	$161.00
08/17/2016	PURKISS, JOSHUA	9161		City Of Chicago Police	$0.49
08/17/2016	PURKISS, JOSHUA	9161		City Of Chicago Police	$4.00
08/17/2016	PURKISS, JOSHUA	9161		City Of Chicago Police	$4.00
08/17/2016	PURKISS, JOSHUA	9161		City Of Chicago Police	$3.82
08/17/2016	PURKISS, JOSHUA	9161		City Of Chicago Police	$4.00
08/17/2016	PURKISS, JOSHUA	9161		City Of Chicago Police	$4.25
08/17/2016	PURKISS, JOSHUA	9161		City Of Chicago Police	$4.00
08/17/2016	PURKISS, JOSHUA	9161		City Of Chicago Police	$4.00
08/17/2016	PURKISS, JOSHUA	9161		City Of Chicago Police	$4.00
08/17/2016	PURKISS, JOSHUA	9161		City Of Chicago Police	$0.49
08/17/2016	PURKISS, JOSHUA	9161		City Of Chicago Police	$4.00
08/17/2016	PURKISS, JOSHUA	9161		City Of Chicago Police	$0.56
08/17/2016	PURKISS, JOSHUA	9161		City Of Chicago Police	$286.16
08/17/2016	PURKISS, JOSHUA	9161		City Of Chicago Police	$253.32
08/17/2016	PURKISS, JOSHUA	9161		City Of Chicago Police	$253.32
08/17/2016	PURKISS, JOSHUA	9161		City Of Chicago Police	$4.00
08/17/2016	PURKISS, JOSHUA	9161		City Of Chicago Police	$0.49
08/17/2016	PURKISS, JOSHUA	9161		City Of Chicago Police	$253.32
08/29/2016	PULIA, ERIC	9161		City Of Chicago Police	$4.00
08/29/2016	PULIA, ERIC	9161		City Of Chicago Police	$2.90
08/29/2016	PULIA, ERIC	9161		City Of Chicago Police	$0.68
08/29/2016	PULIA, ERIC	9161		City Of Chicago Police	$4.00
08/29/2016	PULIA, ERIC	9161		City Of Chicago Police	$615.00
08/29/2016	PULIA, ERIC	9161		City Of Chicago Police	$324.18
08/29/2016	PULIA, ERIC	9161		City Of Chicago Police	$94.95
08/29/2016	PULIA, ERIC	9161		City Of Chicago Police	$4.00
08/29/2016	PULIA, ERIC	9161		City Of Chicago Police	$76.01
09/18/2016	PUENTE, JUANCARLOS	9161	017	City Of Chicago Police	$15.72

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
09/18/2016	PUENTE, JUANCARLOS	9161	017	City Of Chicago Police	$832.28
09/18/2016	PUENTE, JUANCARLOS	9161	017	City Of Chicago Police	$4.00
09/05/2015	PRICE, TORREY	9161	022	City Of Chicago Police	$118.12
09/05/2015	PRICE, TORREY	9161	022	City Of Chicago Police	$4.00
09/05/2015	PRICE, TORREY	9161	022	City Of Chicago Police	$260.58
09/05/2015	PRICE, TORREY	9161	022	City Of Chicago Police	$4.00
09/05/2015	PRICE, TORREY	9161	022	City Of Chicago Police	$0.27
09/05/2015	PRICE, TORREY	9161	022	City Of Chicago Police	$802.08
09/05/2015	PRICE, TORREY	9161	022	City Of Chicago Police	$566.46
09/05/2015	PRICE, TORREY	9161	022	City Of Chicago Police	$260.58
09/05/2015	PRICE, TORREY	9161	022	City Of Chicago Police	$4.00
09/05/2015	PRICE, TORREY	9161	022	City Of Chicago Police	$0.27
09/05/2015	PRICE, TORREY	9161	022	City Of Chicago Police	$260.58
09/05/2015	PRICE, TORREY	9161	022	City Of Chicago Police	$4.00
09/05/2015	PRICE, TORREY	9161	022	City Of Chicago Police	$0.27
09/05/2015	PRICE, TORREY	9161	022	City Of Chicago Police	$260.58
09/05/2015	PRICE, TORREY	9161	022	City Of Chicago Police	$4.00
09/05/2015	PRICE, TORREY	9161	022	City Of Chicago Police	$0.27
09/05/2015	PRICE, TORREY	9161	022	City Of Chicago Police	$293.69
09/05/2015	PRICE, TORREY	9161	022	City Of Chicago Police	$4.00
09/05/2015	PRICE, TORREY	9161	022	City Of Chicago Police	$0.31
09/05/2015	PRICE, TORREY	9161	022	City Of Chicago Police	$314.83
09/05/2015	PRICE, TORREY	9161	022	City Of Chicago Police	$4.00
09/05/2015	PRICE, TORREY	9161	022	City Of Chicago Police	$0.35
09/05/2015	PRICE, TORREY	9161	022	City Of Chicago Police	$260.58
09/05/2015	PRICE, TORREY	9161	022	City Of Chicago Police	$4.00
09/05/2015	PRICE, TORREY	9161	022	City Of Chicago Police	$0.27
09/05/2015	PRICE, TORREY	9161	022	City Of Chicago Police	$260.58
09/05/2015	PRICE, TORREY	9161	022	City Of Chicago Police	$4.00
09/05/2015	PRICE, TORREY	9161	022	City Of Chicago Police	$0.27
09/05/2015	PRICE, TORREY	9161	022	City Of Chicago Police	$320.20
09/05/2015	PRICE, TORREY	9161	022	City Of Chicago Police	$4.00
09/05/2015	PRICE, TORREY	9161	022	City Of Chicago Police	$0.33

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
09/05/2015	PRICE, TORREY	9161	022	City Of Chicago Police	$260.58
09/05/2015	PRICE, TORREY	9161	022	City Of Chicago Police	$4.00
09/05/2015	PRICE, TORREY	9161	022	City Of Chicago Police	$0.27
09/05/2015	PRICE, TORREY	9161	022	City Of Chicago Police	$31.50
09/05/2015	PRICE, TORREY	9161	022	City Of Chicago Police	$183.93
09/05/2015	PRICE, TORREY	9161	022	City Of Chicago Police	$4.00
08/14/2015	POWELL, GARY	9161	011	City Of Chicago Police	$315.14
08/14/2015	POWELL, GARY	9161	011	City Of Chicago Police	$0.61
08/14/2015	POWELL, GARY	9161	011	City Of Chicago Police	$0.61
08/14/2015	POWELL, GARY	9161	011	City Of Chicago Police	$354.74
08/14/2015	POWELL, GARY	9161	011	City Of Chicago Police	$4.00
08/14/2015	POWELL, GARY	9161	011	City Of Chicago Police	$0.69
08/14/2015	POWELL, GARY	9161	011	City Of Chicago Police	$315.14
08/14/2015	POWELL, GARY	9161	011	City Of Chicago Police	$4.00
08/14/2015	POWELL, GARY	9161	011	City Of Chicago Police	$0.61
08/14/2015	POWELL, GARY	9161	011	City Of Chicago Police	$315.14
08/14/2015	POWELL, GARY	9161	011	City Of Chicago Police	$4.00
08/14/2015	POWELL, GARY	9161	011	City Of Chicago Police	$0.61
08/14/2015	POWELL, GARY	9161	011	City Of Chicago Police	$312.67
08/14/2015	POWELL, GARY	9161	011	City Of Chicago Police	$4.00
08/14/2015	POWELL, GARY	9161	011	City Of Chicago Police	$0.61
08/14/2015	POWELL, GARY	9161	011	City Of Chicago Police	$312.67
08/14/2015	POWELL, GARY	9161	011	City Of Chicago Police	$4.00
08/14/2015	POWELL, GARY	9161	011	City Of Chicago Police	$0.61
08/14/2015	POWELL, GARY	9161	011	City Of Chicago Police	$312.67
08/14/2015	POWELL, GARY	9161	011	City Of Chicago Police	$4.00
08/14/2015	POWELL, GARY	9161	011	City Of Chicago Police	$0.61
08/14/2015	POWELL, GARY	9161	011	City Of Chicago Police	$270.60
08/14/2015	POWELL, GARY	9161	011	City Of Chicago Police	$4.00
08/14/2015	POWELL, GARY	9161	011	City Of Chicago Police	$0.53
08/14/2015	POWELL, GARY	9161	011	City Of Chicago Police	$312.67
08/14/2015	POWELL, GARY	9161	011	City Of Chicago Police	$4.00
08/14/2015	POWELL, GARY	9161	011	City Of Chicago Police	$0.61

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
08/14/2015	POWELL, GARY	9161	011	City Of Chicago Police	$312.67
08/14/2015	POWELL, GARY	9161	011	City Of Chicago Police	$4.00
08/14/2015	POWELL, GARY	9161	011	City Of Chicago Police	$0.61
08/14/2015	POWELL, GARY	9161	011	City Of Chicago Police	$270.60
08/14/2015	POWELL, GARY	9161	011	City Of Chicago Police	$4.00
08/14/2015	POWELL, GARY	9161	011	City Of Chicago Police	$0.53
08/14/2015	POWELL, GARY	9161	011	City Of Chicago Police	$312.67
08/14/2015	POWELL, GARY	9161	011	City Of Chicago Police	$4.00
08/14/2015	POWELL, GARY	9161	011	City Of Chicago Police	$0.61
08/14/2015	POWELL, GARY	9161	011	City Of Chicago Police	$312.67
08/14/2015	POWELL, GARY	9161	011	City Of Chicago Police	$4.00
08/14/2015	POWELL, GARY	9161	011	City Of Chicago Police	$0.61
08/14/2015	POWELL, GARY	9161	011	City Of Chicago Police	$312.67
08/14/2015	POWELL, GARY	9161	011	City Of Chicago Police	$4.00
08/14/2015	POWELL, GARY	9161	011	City Of Chicago Police	$0.61
08/14/2015	POWELL, GARY	9161	011	City Of Chicago Police	$312.67
08/14/2015	POWELL, GARY	9161	011	City Of Chicago Police	$4.00
08/14/2015	POWELL, GARY	9161	011	City Of Chicago Police	$4.00
01/30/2014	POWE, ALBERT	9161	001	City Of Chicago Police	$194.77
01/30/2014	POWE, ALBERT	9161	001	City Of Chicago Police	$4.00
01/30/2014	POWE, ALBERT	9161	001	City Of Chicago Police	$3.68
05/13/2016	PONTO, JAMES	9161		City Of Chicago Police	$218.36
05/13/2016	PONTO, JAMES	9161		City Of Chicago Police	$0.82
05/13/2016	PONTO, JAMES	9161		City Of Chicago Police	$589.65
05/13/2016	PONTO, JAMES	9161		City Of Chicago Police	$4.00
05/13/2016	PONTO, JAMES	9161		City Of Chicago Police	$6.40
05/13/2016	PONTO, JAMES	9161		City Of Chicago Police	$262.65
05/13/2016	PONTO, JAMES	9161		City Of Chicago Police	$4.00
05/13/2016	PONTO, JAMES	9161		City Of Chicago Police	$0.52
05/13/2016	PONTO, JAMES	9161		City Of Chicago Police	$260.43
05/13/2016	PONTO, JAMES	9161		City Of Chicago Police	$4.00
05/13/2016	PONTO, JAMES	9161		City Of Chicago Police	$0.51
05/13/2016	PONTO, JAMES	9161		City Of Chicago Police	$302.50

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/13/2016	PONTO, JAMES	9161		City Of Chicago Police	$4.00
05/13/2016	PONTO, JAMES	9161		City Of Chicago Police	$0.59
05/13/2016	PONTO, JAMES	9161		City Of Chicago Police	$256.30
05/13/2016	PONTO, JAMES	9161		City Of Chicago Police	$4.00
05/13/2016	PONTO, JAMES	9161		City Of Chicago Police	$0.50
05/13/2016	PONTO, JAMES	9161		City Of Chicago Police	$302.50
05/13/2016	PONTO, JAMES	9161		City Of Chicago Police	$4.00
05/13/2016	PONTO, JAMES	9161		City Of Chicago Police	$109.13
05/13/2016	PONTO, JAMES	9161		City Of Chicago Police	$0.51
05/13/2016	PONTO, JAMES	9161		City Of Chicago Police	$304.72
05/13/2016	PONTO, JAMES	9161		City Of Chicago Police	$304.72
05/13/2016	PONTO, JAMES	9161		City Of Chicago Police	$304.72
05/13/2016	PONTO, JAMES	9161		City Of Chicago Police	$264.56
05/13/2016	PONTO, JAMES	9161		City Of Chicago Police	$11.92
05/13/2016	PONTO, JAMES	9161		City Of Chicago Police	$218.36
05/13/2016	PONTO, JAMES	9161		City Of Chicago Police	$109.12
05/13/2016	PONTO, JAMES	9161		City Of Chicago Police	$348.45
05/13/2016	PONTO, JAMES	9161		City Of Chicago Police	$256.05
05/13/2016	PONTO, JAMES	9161		City Of Chicago Police	$262.65
05/13/2016	PONTO, JAMES	9161		City Of Chicago Police	$216.45
05/13/2016	PONTO, JAMES	9161		City Of Chicago Police	$260.18
05/13/2016	PONTO, JAMES	9161		City Of Chicago Police	$4.00
05/13/2016	PONTO, JAMES	9161		City Of Chicago Police	$0.52
05/13/2016	PONTO, JAMES	9161		City Of Chicago Police	$262.65
05/13/2016	PONTO, JAMES	9161		City Of Chicago Police	$4.00
05/13/2016	PONTO, JAMES	9161		City Of Chicago Police	$0.52
05/13/2016	PONTO, JAMES	9161		City Of Chicago Police	$306.63
05/13/2016	PONTO, JAMES	9161		City Of Chicago Police	$4.00
05/13/2016	PONTO, JAMES	9161		City Of Chicago Police	$0.60
05/13/2016	PONTO, JAMES	9161		City Of Chicago Police	$260.43
05/13/2016	PONTO, JAMES	9161		City Of Chicago Police	$4.00
05/13/2016	PONTO, JAMES	9161		City Of Chicago Police	$4.00
05/13/2016	PONTO, JAMES	9161		City Of Chicago Police	$0.43

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/13/2016	PONTO, JAMES	9161		City Of Chicago Police	$304.72
05/13/2016	PONTO, JAMES	9161		City Of Chicago Police	$4.00
05/13/2016	PONTO, JAMES	9161		City Of Chicago Police	$0.60
05/13/2016	PONTO, JAMES	9161		City Of Chicago Police	$75.21
05/13/2016	PONTO, JAMES	9161		City Of Chicago Police	$4.00
05/13/2016	PONTO, JAMES	9161		City Of Chicago Police	$0.59
08/23/2016	PLOSKI, JOHN	9161		City Of Chicago Police	$57.59
08/23/2016	PLOSKI, JOHN	9161		City Of Chicago Police	$34.60
08/23/2016	PLOSKI, JOHN	9161		City Of Chicago Police	$3.81
08/23/2016	PLOSKI, JOHN	9161		City Of Chicago Police	$4.00
05/07/2016	PIECHOCKI, JOHN	9171		City Of Chicago Police	$1.62
05/07/2016	PIECHOCKI, JOHN	9171		City Of Chicago Police	$4.00
05/07/2016	PIECHOCKI, JOHN	9171		City Of Chicago Police	$180.47
06/30/2016	PHELAN, WILLIAM	9161	123	City Of Chicago Police	$62.40
06/30/2016	PHELAN, WILLIAM	9161	123	City Of Chicago Police	$4.00
06/30/2016	PHELAN, WILLIAM	9161	123	City Of Chicago Police	$0.75
06/30/2016	PHELAN, WILLIAM	9161	123	City Of Chicago Police	$24.87
06/30/2016	PHELAN, WILLIAM	9161	123	City Of Chicago Police	$4.00
06/30/2016	PHELAN, WILLIAM	9161	123	City Of Chicago Police	$1.87
02/09/2016	PETRO, KATHLEEN	9171	153	City Of Chicago Police	$32.99
02/09/2016	PETRO, KATHLEEN	9171	153	City Of Chicago Police	$0.54
02/09/2016	PETRO, KATHLEEN	9171	153	City Of Chicago Police	$28.52
02/09/2016	PETRO, KATHLEEN	9171	153	City Of Chicago Police	$4.00
02/09/2016	PETRO, KATHLEEN	9171	153	City Of Chicago Police	$0.54
02/09/2016	PETRO, KATHLEEN	9171	153	City Of Chicago Police	$275.29
02/09/2016	PETRO, KATHLEEN	9171	153	City Of Chicago Police	$4.00
02/09/2016	PETRO, KATHLEEN	9171	153	City Of Chicago Police	$0.54
02/09/2016	PETRO, KATHLEEN	9171	153	City Of Chicago Police	$275.29
02/09/2016	PETRO, KATHLEEN	9171	153	City Of Chicago Police	$4.00
02/09/2016	PETRO, KATHLEEN	9171	153	City Of Chicago Police	$0.54
02/09/2016	PETRO, KATHLEEN	9171	153	City Of Chicago Police	$275.29
02/09/2016	PETRO, KATHLEEN	9171	153	City Of Chicago Police	$4.00
02/09/2016	PETRO, KATHLEEN	9171	153	City Of Chicago Police	$0.54

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/09/2016	PETRO, KATHLEEN	9171	153	City Of Chicago Police	$275.29
02/09/2016	PETRO, KATHLEEN	9171	153	City Of Chicago Police	$4.00
02/09/2016	PETRO, KATHLEEN	9171	153	City Of Chicago Police	$0.54
02/09/2016	PETRO, KATHLEEN	9171	153	City Of Chicago Police	$275.29
02/09/2016	PETRO, KATHLEEN	9171	153	City Of Chicago Police	$275.29
02/09/2016	PETRO, KATHLEEN	9171	153	City Of Chicago Police	$4.00
02/09/2016	PETRO, KATHLEEN	9171	153	City Of Chicago Police	$0.54
02/09/2016	PETRO, KATHLEEN	9171	153	City Of Chicago Police	$275.29
02/09/2016	PETRO, KATHLEEN	9171	153	City Of Chicago Police	$4.00
02/09/2016	PETRO, KATHLEEN	9171	153	City Of Chicago Police	$0.54
02/09/2016	PETRO, KATHLEEN	9171	153	City Of Chicago Police	$229.09
02/09/2016	PETRO, KATHLEEN	9171	153	City Of Chicago Police	$4.00
02/09/2016	PETRO, KATHLEEN	9171	153	City Of Chicago Police	$0.45
02/09/2016	PETRO, KATHLEEN	9171	153	City Of Chicago Police	$275.29
02/09/2016	PETRO, KATHLEEN	9171	153	City Of Chicago Police	$4.00
02/09/2016	PETRO, KATHLEEN	9171	153	City Of Chicago Police	$0.54
02/09/2016	PETRO, KATHLEEN	9171	153	City Of Chicago Police	$275.29
02/09/2016	PETRO, KATHLEEN	9171	153	City Of Chicago Police	$4.00
02/09/2016	PETRO, KATHLEEN	9171	153	City Of Chicago Police	$0.54
02/09/2016	PETRO, KATHLEEN	9171	153	City Of Chicago Police	$275.29
02/09/2016	PETRO, KATHLEEN	9171	153	City Of Chicago Police	$4.00
02/09/2016	PETRO, KATHLEEN	9171	153	City Of Chicago Police	$0.54
02/09/2016	PETRO, KATHLEEN	9171	153	City Of Chicago Police	$275.29
02/09/2016	PETRO, KATHLEEN	9171	153	City Of Chicago Police	$4.00
02/09/2016	PETRO, KATHLEEN	9171	153	City Of Chicago Police	$0.54
02/09/2016	PETRO, KATHLEEN	9171	153	City Of Chicago Police	$222.49
02/09/2016	PETRO, KATHLEEN	9171	153	City Of Chicago Police	$4.00
02/09/2016	PETRO, KATHLEEN	9171	153	City Of Chicago Police	$0.44
02/09/2016	PETRO, KATHLEEN	9171	153	City Of Chicago Police	$275.29
02/09/2016	PETRO, KATHLEEN	9171	153	City Of Chicago Police	$4.00
02/09/2016	PETRO, KATHLEEN	9171	153	City Of Chicago Police	$0.54
02/09/2016	PETRO, KATHLEEN	9171	153	City Of Chicago Police	$246.06
02/09/2016	PETRO, KATHLEEN	9171	153	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/09/2016	PETRO, KATHLEEN	9171	153	City Of Chicago Police	$12.68
02/09/2016	PETRO, KATHLEEN	9171	153	City Of Chicago Police	$275.29
02/09/2016	PETRO, KATHLEEN	9171	153	City Of Chicago Police	$4.00
02/09/2016	PETRO, KATHLEEN	9171	153	City Of Chicago Police	$0.54
02/09/2016	PETRO, KATHLEEN	9171	153	City Of Chicago Police	$88.55
02/09/2016	PETRO, KATHLEEN	9171	153	City Of Chicago Police	$275.29
02/09/2016	PETRO, KATHLEEN	9171	153	City Of Chicago Police	$4.00
02/09/2016	PETRO, KATHLEEN	9171	153	City Of Chicago Police	$0.54
02/09/2016	PETRO, KATHLEEN	9171	153	City Of Chicago Police	$275.29
02/09/2016	PETRO, KATHLEEN	9171	153	City Of Chicago Police	$4.00
02/09/2016	PETRO, KATHLEEN	9171	153	City Of Chicago Police	$0.54
02/09/2016	PETRO, KATHLEEN	9171	153	City Of Chicago Police	$275.29
02/09/2016	PETRO, KATHLEEN	9171	153	City Of Chicago Police	$4.00
02/09/2016	PETRO, KATHLEEN	9171	153	City Of Chicago Police	$60.03
06/17/2016	PETER, DAWN	9169	055	City Of Chicago Police	$224.70
06/17/2016	PETER, DAWN	9169	055	City Of Chicago Police	$4.00
06/17/2016	PETER, DAWN	9169	055	City Of Chicago Police	$0.49
06/17/2016	PETER, DAWN	9169	055	City Of Chicago Police	$178.55
06/17/2016	PETER, DAWN	9169	055	City Of Chicago Police	$4.00
06/17/2016	PETER, DAWN	9169	055	City Of Chicago Police	$0.39
06/17/2016	PETER, DAWN	9169	055	City Of Chicago Police	$207.21
06/17/2016	PETER, DAWN	9169	055	City Of Chicago Police	$4.00
06/17/2016	PETER, DAWN	9169	055	City Of Chicago Police	$0.45
06/17/2016	PETER, DAWN	9169	055	City Of Chicago Police	$130.19
06/17/2016	PETER, DAWN	9169	055	City Of Chicago Police	$4.00
06/17/2016	PETER, DAWN	9169	055	City Of Chicago Police	$0.28
06/17/2016	PETER, DAWN	9169	055	City Of Chicago Police	$178.55
06/17/2016	PETER, DAWN	9169	055	City Of Chicago Police	$4.00
06/17/2016	PETER, DAWN	9169	055	City Of Chicago Police	$0.39
06/17/2016	PETER, DAWN	9169	055	City Of Chicago Police	$209.13
06/17/2016	PETER, DAWN	9169	055	City Of Chicago Police	$4.00
06/17/2016	PETER, DAWN	9169	055	City Of Chicago Police	$0.45
06/17/2016	PETER, DAWN	9169	055	City Of Chicago Police	$178.55

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
06/17/2016	PETER, DAWN	9169	055	City Of Chicago Police	$4.00
06/17/2016	PETER, DAWN	9169	055	City Of Chicago Police	$0.39
06/17/2016	PETER, DAWN	9169	055	City Of Chicago Police	$168.98
06/17/2016	PETER, DAWN	9169	055	City Of Chicago Police	$4.00
06/17/2016	PETER, DAWN	9169	055	City Of Chicago Police	$0.37
06/17/2016	PETER, DAWN	9169	055	City Of Chicago Police	$215.13
06/17/2016	PETER, DAWN	9169	055	City Of Chicago Police	$4.00
06/17/2016	PETER, DAWN	9169	055	City Of Chicago Police	$0.47
06/17/2016	PETER, DAWN	9169	055	City Of Chicago Police	$136.53
06/17/2016	PETER, DAWN	9169	055	City Of Chicago Police	$4.00
06/17/2016	PETER, DAWN	9169	055	City Of Chicago Police	$0.30
01/11/2016	PEREZ, MICHELLE	9161	014	City Of Chicago Police	$382.00
01/11/2016	PEREZ, MICHELLE	9161	014	City Of Chicago Police	$4.00
01/11/2016	PEREZ, MICHELLE	9161	014	City Of Chicago Police	$117.70
01/11/2016	PEREZ, MICHELLE	9161	014	City Of Chicago Police	$4.00
01/11/2016	PEREZ, MICHELLE	9161	014	City Of Chicago Police	$4.00
01/11/2016	PEREZ, MICHELLE	9161	014	City Of Chicago Police	$4.00
01/11/2016	PEREZ, MICHELLE	9161	014	City Of Chicago Police	$4.00
01/11/2016	PEREZ, MICHELLE	9161	014	City Of Chicago Police	$4.00
01/11/2016	PEREZ, MICHELLE	9161	014	City Of Chicago Police	$4.00
01/11/2016	PEREZ, MICHELLE	9161	014	City Of Chicago Police	$4.00
01/11/2016	PEREZ, MICHELLE	9161	014	City Of Chicago Police	$4.00
01/11/2016	PEREZ, MICHELLE	9161	014	City Of Chicago Police	$5.02
01/11/2016	PEREZ, MICHELLE	9161	014	City Of Chicago Police	$4.00
01/11/2016	PEREZ, MICHELLE	9161	014	City Of Chicago Police	$4.00
01/11/2016	PEREZ, MICHELLE	9161	014	City Of Chicago Police	$4.00
01/11/2016	PEREZ, MICHELLE	9161	014	City Of Chicago Police	$88.59
01/11/2016	PEREZ, MICHELLE	9161	014	City Of Chicago Police	$4.00
01/11/2016	PEREZ, MICHELLE	9161	014	City Of Chicago Police	$4.00
05/08/2015	PEREZ, JOSE	9152	341	City Of Chicago Police	$0.56
05/08/2015	PEREZ, JOSE	9152	341	City Of Chicago Police	$4.00
05/08/2015	PEREZ, JOSE	9152	341	City Of Chicago Police	$258.93
05/08/2015	PEREZ, JOSE	9152	341	City Of Chicago Police	$0.71
05/08/2015	PEREZ, JOSE	9152	341	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/08/2015	PEREZ, JOSE	9152	341	City Of Chicago Police	$329.04
05/08/2015	PEREZ, JOSE	9152	341	City Of Chicago Police	$0.71
05/08/2015	PEREZ, JOSE	9152	341	City Of Chicago Police	$329.04
05/08/2015	PEREZ, JOSE	9152	341	City Of Chicago Police	$4.00
06/11/2009	PEREZ, EVELYN	9161		City Of Chicago Police	$199.63
06/11/2009	PEREZ, EVELYN	9161		City Of Chicago Police	$852.00
06/11/2009	PEREZ, EVELYN	9161		City Of Chicago Police	$4.00
12/31/2015	PEREZ, DAVID	9161	009	City Of Chicago Police	$0.48
12/31/2015	PEREZ, DAVID	9161	009	City Of Chicago Police	$4.00
12/31/2015	PEREZ, DAVID	9161	009	City Of Chicago Police	$215.63
03/26/2016	PEREZ, CARLITOS	9161	012	City Of Chicago Police	$50.99
03/26/2016	PEREZ, CARLITOS	9161	012	City Of Chicago Police	$53.80
05/10/2016	PEDRAZA JR, JOSE	9161	007	City Of Chicago Police	$257.96
05/10/2016	PEDRAZA JR, JOSE	9161	007	City Of Chicago Police	$4.00
05/10/2016	PEDRAZA JR, JOSE	9161	007	City Of Chicago Police	$50.38
05/10/2016	PEDRAZA JR, JOSE	9161	007	City Of Chicago Police	$0.51
05/10/2016	PEDRAZA JR, JOSE	9161	007	City Of Chicago Police	$257.96
05/10/2016	PEDRAZA JR, JOSE	9161	007	City Of Chicago Police	$4.00
05/10/2016	PEDRAZA JR, JOSE	9161	007	City Of Chicago Police	$0.51
05/10/2016	PEDRAZA JR, JOSE	9161	007	City Of Chicago Police	$264.56
05/10/2016	PEDRAZA JR, JOSE	9161	007	City Of Chicago Police	$4.00
05/10/2016	PEDRAZA JR, JOSE	9161	007	City Of Chicago Police	$0.52
05/10/2016	PEDRAZA JR, JOSE	9161	007	City Of Chicago Police	$257.96
05/10/2016	PEDRAZA JR, JOSE	9161	007	City Of Chicago Police	$4.00
05/10/2016	PEDRAZA JR, JOSE	9161	007	City Of Chicago Police	$0.51
05/10/2016	PEDRAZA JR, JOSE	9161	007	City Of Chicago Police	$4.00
05/10/2016	PEDRAZA JR, JOSE	9161	007	City Of Chicago Police	$257.96
05/10/2016	PEDRAZA JR, JOSE	9161	007	City Of Chicago Police	$0.51
05/10/2016	PEDRAZA JR, JOSE	9161	007	City Of Chicago Police	$4.00
05/10/2016	PEDRAZA JR, JOSE	9161	007	City Of Chicago Police	$0.95
05/10/2016	PEDRAZA JR, JOSE	9161	007	City Of Chicago Police	$0.51
05/10/2016	PEDRAZA JR, JOSE	9161	007	City Of Chicago Police	$4.00
05/10/2016	PEDRAZA JR, JOSE	9161	007	City Of Chicago Police	$257.96

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/12/2012	PAZ, FRANKLIN	9161	013	City Of Chicago Police	$80.01
01/12/2012	PAZ, FRANKLIN	9161	013	City Of Chicago Police	$72.01
01/12/2012	PAZ, FRANKLIN	9161	013	City Of Chicago Police	$4.00
01/12/2012	PAZ, FRANKLIN	9161	013	City Of Chicago Police	$5.48
01/12/2012	PAZ, FRANKLIN	9161	013	City Of Chicago Police	$80.01
01/12/2012	PAZ, FRANKLIN	9161	013	City Of Chicago Police	$4.00
01/12/2012	PAZ, FRANKLIN	9161	013	City Of Chicago Police	$80.01
01/12/2012	PAZ, FRANKLIN	9161	013	City Of Chicago Police	$640.39
01/12/2012	PAZ, FRANKLIN	9161	013	City Of Chicago Police	$693.92
01/12/2012	PAZ, FRANKLIN	9161	013	City Of Chicago Police	$335.27
01/12/2012	PAZ, FRANKLIN	9161	013	City Of Chicago Police	$484.35
01/12/2012	PAZ, FRANKLIN	9161	013	City Of Chicago Police	$738.43
01/12/2012	PAZ, FRANKLIN	9161	013	City Of Chicago Police	$693.73
01/12/2012	PAZ, FRANKLIN	9161	013	City Of Chicago Police	$72.01
01/12/2012	PAZ, FRANKLIN	9161	013	City Of Chicago Police	$72.01
01/12/2012	PAZ, FRANKLIN	9161	013	City Of Chicago Police	$159.99
01/12/2012	PAZ, FRANKLIN	9161	013	City Of Chicago Police	$693.92
01/12/2012	PAZ, FRANKLIN	9161	013	City Of Chicago Police	$80.01
01/12/2012	PAZ, FRANKLIN	9161	013	City Of Chicago Police	$738.43
01/12/2012	PAZ, FRANKLIN	9161	013	City Of Chicago Police	$254.08
01/12/2012	PAZ, FRANKLIN	9161	013	City Of Chicago Police	$335.27
01/12/2012	PAZ, FRANKLIN	9161	013	City Of Chicago Police	$285.33
01/12/2012	PAZ, FRANKLIN	9161	013	City Of Chicago Police	$948.00
01/12/2012	PAZ, FRANKLIN	9161	013	City Of Chicago Police	$439.84
01/12/2012	PAZ, FRANKLIN	9161	013	City Of Chicago Police	$4.00
05/31/2015	PAYNE, LEON	9161		City Of Chicago Police	$229.83
05/31/2015	PAYNE, LEON	9161		City Of Chicago Police	$4.00
05/31/2015	PAYNE, LEON	9161		City Of Chicago Police	$0.30
05/31/2015	PAYNE, LEON	9161		City Of Chicago Police	$318.69
05/31/2015	PAYNE, LEON	9161		City Of Chicago Police	$4.00
05/31/2015	PAYNE, LEON	9161		City Of Chicago Police	$0.42
05/31/2015	PAYNE, LEON	9161		City Of Chicago Police	$634.59
05/31/2015	PAYNE, LEON	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/31/2015	PAYNE, LEON	9161		City Of Chicago Police	$0.84
05/31/2015	PAYNE, LEON	9161		City Of Chicago Police	$227.91
05/31/2015	PAYNE, LEON	9161		City Of Chicago Police	$4.00
05/31/2015	PAYNE, LEON	9161		City Of Chicago Police	$0.30
05/31/2015	PAYNE, LEON	9161		City Of Chicago Police	$227.91
05/31/2015	PAYNE, LEON	9161		City Of Chicago Police	$4.00
05/31/2015	PAYNE, LEON	9161		City Of Chicago Police	$0.30
05/31/2015	PAYNE, LEON	9161		City Of Chicago Police	$229.83
05/31/2015	PAYNE, LEON	9161		City Of Chicago Police	$4.00
05/31/2015	PAYNE, LEON	9161		City Of Chicago Police	$0.30
05/31/2015	PAYNE, LEON	9161		City Of Chicago Police	$4.00
05/31/2015	PAYNE, LEON	9161		City Of Chicago Police	$4.00
05/31/2015	PAYNE, LEON	9161		City Of Chicago Police	$4.00
05/31/2015	PAYNE, LEON	9161		City Of Chicago Police	$4.00
08/11/2016	PATTENAUDE, ZACHARY	9161		City Of Chicago Police	$80.77
08/11/2016	PATTENAUDE, ZACHARY	9161		City Of Chicago Police	$4.00
08/11/2016	PATTENAUDE, ZACHARY	9161		City Of Chicago Police	$4.85
08/11/2016	PATTENAUDE, ZACHARY	9161		City Of Chicago Police	$161.47
08/11/2016	PATTENAUDE, ZACHARY	9161		City Of Chicago Police	$4.00
08/11/2016	PATTENAUDE, ZACHARY	9161		City Of Chicago Police	$32.12
10/04/2015	PASQUA, PATRICK	9161		City Of Chicago Police	$0.01
10/04/2015	PASQUA, PATRICK	9161		City Of Chicago Police	$75.86
10/04/2015	PASQUA, PATRICK	9161		City Of Chicago Police	$76.01
10/04/2015	PASQUA, PATRICK	9161		City Of Chicago Police	$76.01
10/04/2015	PASQUA, PATRICK	9161		City Of Chicago Police	$76.01
10/04/2015	PASQUA, PATRICK	9161		City Of Chicago Police	$76.01
10/04/2015	PASQUA, PATRICK	9161		City Of Chicago Police	$76.01
10/04/2015	PASQUA, PATRICK	9161		City Of Chicago Police	$76.01
04/24/2014	PARRILLA, ALEXANDER	9161	044	City Of Chicago Police	$4.00
04/24/2014	PARRILLA, ALEXANDER	9161	044	City Of Chicago Police	$384.37
05/02/2016	PARKER, MICHAEL	9161	011	City Of Chicago Police	$4.00
05/02/2016	PARKER, MICHAEL	9161	011	City Of Chicago Police	$20.08

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/01/2016	PARCHUTZ, MELANIE	9161		City Of Chicago Police	$4.00
03/01/2016	PARCHUTZ, MELANIE	9161		City Of Chicago Police	$0.45
03/01/2016	PARCHUTZ, MELANIE	9161		City Of Chicago Police	$182.89
03/01/2016	PARCHUTZ, MELANIE	9161		City Of Chicago Police	$4.00
03/01/2016	PARCHUTZ, MELANIE	9161		City Of Chicago Police	$0.36
03/01/2016	PARCHUTZ, MELANIE	9161		City Of Chicago Police	$229.09
03/01/2016	PARCHUTZ, MELANIE	9161		City Of Chicago Police	$4.00
03/01/2016	PARCHUTZ, MELANIE	9161		City Of Chicago Police	$0.45
03/01/2016	PARCHUTZ, MELANIE	9161		City Of Chicago Police	$182.89
03/01/2016	PARCHUTZ, MELANIE	9161		City Of Chicago Police	$4.00
03/01/2016	PARCHUTZ, MELANIE	9161		City Of Chicago Police	$0.36
03/01/2016	PARCHUTZ, MELANIE	9161		City Of Chicago Police	$268.69
03/01/2016	PARCHUTZ, MELANIE	9161		City Of Chicago Police	$4.00
03/01/2016	PARCHUTZ, MELANIE	9161		City Of Chicago Police	$0.53
03/01/2016	PARCHUTZ, MELANIE	9161		City Of Chicago Police	$306.63
03/01/2016	PARCHUTZ, MELANIE	9161		City Of Chicago Police	$4.00
03/01/2016	PARCHUTZ, MELANIE	9161		City Of Chicago Police	$0.60
03/01/2016	PARCHUTZ, MELANIE	9161		City Of Chicago Police	$262.65
03/01/2016	PARCHUTZ, MELANIE	9161		City Of Chicago Police	$4.00
03/01/2016	PARCHUTZ, MELANIE	9161		City Of Chicago Police	$0.52
03/01/2016	PARCHUTZ, MELANIE	9161		City Of Chicago Police	$260.43
03/01/2016	PARCHUTZ, MELANIE	9161		City Of Chicago Police	$4.00
03/01/2016	PARCHUTZ, MELANIE	9161		City Of Chicago Police	$0.51
03/01/2016	PARCHUTZ, MELANIE	9161		City Of Chicago Police	$260.43
03/01/2016	PARCHUTZ, MELANIE	9161		City Of Chicago Police	$20.79
03/01/2016	PARCHUTZ, MELANIE	9161		City Of Chicago Police	$266.78
03/01/2016	PARCHUTZ, MELANIE	9161		City Of Chicago Police	$4.00
03/01/2016	PARCHUTZ, MELANIE	9161		City Of Chicago Police	$0.53
03/01/2016	PARCHUTZ, MELANIE	9161		City Of Chicago Police	$264.56
03/01/2016	PARCHUTZ, MELANIE	9161		City Of Chicago Police	$4.00
03/01/2016	PARCHUTZ, MELANIE	9161		City Of Chicago Police	$0.52
03/01/2016	PARCHUTZ, MELANIE	9161		City Of Chicago Police	$220.58
03/01/2016	PARCHUTZ, MELANIE	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/01/2016	PARCHUTZ, MELANIE	9161		City Of Chicago Police	$0.44
03/01/2016	PARCHUTZ, MELANIE	9161		City Of Chicago Police	$260.43
03/01/2016	PARCHUTZ, MELANIE	9161		City Of Chicago Police	$4.00
03/01/2016	PARCHUTZ, MELANIE	9161		City Of Chicago Police	$0.51
03/01/2016	PARCHUTZ, MELANIE	9161		City Of Chicago Police	$4.00
03/01/2016	PARCHUTZ, MELANIE	9161		City Of Chicago Police	$229.09
03/01/2016	PARCHUTZ, MELANIE	9161		City Of Chicago Police	$0.52
03/01/2016	PARCHUTZ, MELANIE	9161		City Of Chicago Police	$0.51
03/01/2016	PARCHUTZ, MELANIE	9161		City Of Chicago Police	$262.65
03/01/2016	PARCHUTZ, MELANIE	9161		City Of Chicago Police	$4.00
07/20/2016	PANTANO, MICHAEL	9161	353	City Of Chicago Police	$4.00
07/20/2016	PANTANO, MICHAEL	9161	353	City Of Chicago Police	$76.81
07/20/2016	PANTANO, MICHAEL	9161	353	City Of Chicago Police	$0.54
12/18/2015	PANEK, SHERYL	9161		City Of Chicago Police	$141.97
05/09/2016	PANEK, SHERYL	9161	025	City Of Chicago Police	$75.21
05/09/2016	PANEK, SHERYL	9161	025	City Of Chicago Police	$4.00
05/09/2016	PANEK, SHERYL	9161	025	City Of Chicago Police	$0.82
05/09/2016	PANEK, SHERYL	9161	025	City Of Chicago Police	$39.99
05/09/2016	PANEK, SHERYL	9161	025	City Of Chicago Police	$4.00
05/09/2016	PANEK, SHERYL	9161	025	City Of Chicago Police	$281.57
05/09/2016	PANEK, SHERYL	9161	025	City Of Chicago Police	$4.00
05/09/2016	PANEK, SHERYL	9161	025	City Of Chicago Police	$7.62
05/09/2016	PANEK, SHERYL	9161	025	City Of Chicago Police	$4.00
05/09/2016	PANEK, SHERYL	9161	025	City Of Chicago Police	$4.00
05/09/2016	PANEK, SHERYL	9161	025	City Of Chicago Police	$403.41
10/26/2015	PALMER, STEPHANIE	9161		City Of Chicago Police	$4.00
10/26/2015	PALMER, STEPHANIE	9161		City Of Chicago Police	$11.97
10/26/2015	PALMER, STEPHANIE	9161		City Of Chicago Police	$75.21
10/26/2015	PALMER, STEPHANIE	9161		City Of Chicago Police	$4.00
10/26/2015	PALMER, STEPHANIE	9161		City Of Chicago Police	$0.82
07/03/2016	PALM, BRETT	9161		City Of Chicago Police	$80.01
07/03/2016	PALM, BRETT	9161		City Of Chicago Police	$4.00
07/03/2016	PALM, BRETT	9161		City Of Chicago Police	$224.42

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/03/2016	PALM, BRETT	9161		City Of Chicago Police	$100.00
07/03/2016	PALM, BRETT	9161		City Of Chicago Police	$4.00
03/15/2016	PAGE, RICKY	9161		City Of Chicago Police	$72.01
03/15/2016	PAGE, RICKY	9161		City Of Chicago Police	$1.36
03/15/2016	PAGE, RICKY	9161		City Of Chicago Police	$4.00
07/27/2016	PAGAN JR, CONRAD			City Of Chicago Police	$4.00
07/27/2016	PAGAN JR, CONRAD			City Of Chicago Police	$0.52
07/27/2016	PAGAN JR, CONRAD			City Of Chicago Police	$264.56
07/27/2016	PAGAN JR, CONRAD			City Of Chicago Police	$4.00
07/27/2016	PAGAN JR, CONRAD			City Of Chicago Police	$0.52
07/27/2016	PAGAN JR, CONRAD			City Of Chicago Police	$4.00
07/27/2016	PAGAN JR, CONRAD			City Of Chicago Police	$0.43
07/27/2016	PAGAN JR, CONRAD			City Of Chicago Police	$218.36
07/27/2016	PAGAN JR, CONRAD			City Of Chicago Police	$218.36
07/27/2016	PAGAN JR, CONRAD			City Of Chicago Police	$4.00
07/27/2016	PAGAN JR, CONRAD			City Of Chicago Police	$0.43
07/27/2016	PAGAN JR, CONRAD			City Of Chicago Police	$218.36
07/27/2016	PAGAN JR, CONRAD			City Of Chicago Police	$4.00
07/27/2016	PAGAN JR, CONRAD			City Of Chicago Police	$0.43
07/27/2016	PAGAN JR, CONRAD			City Of Chicago Police	$229.11
07/27/2016	PAGAN JR, CONRAD			City Of Chicago Police	$4.00
07/27/2016	PAGAN JR, CONRAD			City Of Chicago Police	$218.36
07/27/2016	PAGAN JR, CONRAD			City Of Chicago Police	$50.38
07/27/2016	PAGAN JR, CONRAD			City Of Chicago Police	$264.56
07/27/2016	PAGAN JR, CONRAD			City Of Chicago Police	$4.00
07/27/2016	PAGAN JR, CONRAD			City Of Chicago Police	$0.52
07/27/2016	PAGAN JR, CONRAD			City Of Chicago Police	$264.56
07/27/2016	PAGAN JR, CONRAD			City Of Chicago Police	$4.00
07/27/2016	PAGAN JR, CONRAD			City Of Chicago Police	$0.52
07/27/2016	PAGAN JR, CONRAD			City Of Chicago Police	$264.56
07/27/2016	PAGAN JR, CONRAD			City Of Chicago Police	$4.00
07/27/2016	PAGAN JR, CONRAD			City Of Chicago Police	$0.52
07/27/2016	PAGAN JR, CONRAD			City Of Chicago Police	$218.36

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/27/2016	PAGAN JR, CONRAD			City Of Chicago Police	$4.00
07/27/2016	PAGAN JR, CONRAD			City Of Chicago Police	$0.43
07/27/2016	PAGAN JR, CONRAD			City Of Chicago Police	$222.17
07/27/2016	PAGAN JR, CONRAD			City Of Chicago Police	$4.00
07/27/2016	PAGAN JR, CONRAD			City Of Chicago Police	$4.19
07/27/2016	PAGAN JR, CONRAD			City Of Chicago Police	$246.00
07/27/2016	PAGAN JR, CONRAD			City Of Chicago Police	$4.00
07/27/2016	PAGAN JR, CONRAD			City Of Chicago Police	$0.48
07/27/2016	PAGAN JR, CONRAD			City Of Chicago Police	$4.00
07/27/2016	PAGAN JR, CONRAD			City Of Chicago Police	$0.95
07/27/2016	PAGAN JR, CONRAD			City Of Chicago Police	$4.00
07/27/2016	PAGAN JR, CONRAD			City Of Chicago Police	$0.43
07/27/2016	PAGAN JR, CONRAD			City Of Chicago Police	$218.36
07/27/2016	PAGAN JR, CONRAD			City Of Chicago Police	$4.00
07/27/2016	PAGAN JR, CONRAD			City Of Chicago Police	$0.43
07/27/2016	PAGAN JR, CONRAD			City Of Chicago Police	$264.56
07/27/2016	PAGAN JR, CONRAD			City Of Chicago Police	$0.52
07/27/2016	PAGAN JR, CONRAD			City Of Chicago Police	$4.00
07/27/2016	PAGAN JR, CONRAD			City Of Chicago Police	$264.56
07/27/2016	PAGAN JR, CONRAD			City Of Chicago Police	$0.52
07/27/2016	PAGAN JR, CONRAD			City Of Chicago Police	$4.00
07/27/2016	PAGAN JR, CONRAD			City Of Chicago Police	$264.56
07/27/2016	PAGAN JR, CONRAD			City Of Chicago Police	$4.00
07/27/2016	PAGAN JR, CONRAD			City Of Chicago Police	$4.33
06/12/2006	Odonnell, Ryan	P	00044	City Of Chicago Police	$4.00
06/12/2006	Odonnell, Ryan	P	00044	City Of Chicago Police	$63.95
06/12/2006	Odonnell, Ryan	P	00044	City Of Chicago Police	$0.14
06/12/2006	Odonnell, Ryan	P	00044	City Of Chicago Police	$4.00
06/12/2006	Odonnell, Ryan	P	00044	City Of Chicago Police	$63.95
06/12/2006	Odonnell, Ryan	P	00044	City Of Chicago Police	$0.47
06/12/2006	Odonnell, Ryan	P	00044	City Of Chicago Police	$4.00
06/12/2006	Odonnell, Ryan	P	00044	City Of Chicago Police	$209.68
06/12/2006	Odonnell, Ryan	P	00044	City Of Chicago Police	$0.06

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
06/12/2006	Odonnell, Ryan	P	00044	City Of Chicago Police	$4.00
06/12/2006	Odonnell, Ryan	P	00044	City Of Chicago Police	$27.04
06/12/2006	Odonnell, Ryan	P	00044	City Of Chicago Police	$4.00
06/12/2006	Odonnell, Ryan	P	00044	City Of Chicago Police	$184.22
06/12/2006	Odonnell, Ryan	P	00044	City Of Chicago Police	$0.47
06/12/2006	Odonnell, Ryan	P	00044	City Of Chicago Police	$4.00
06/12/2006	Odonnell, Ryan	P	00044	City Of Chicago Police	$209.68
06/12/2006	Odonnell, Ryan	P	00044	City Of Chicago Police	$0.41
06/12/2006	Odonnell, Ryan	P	00044	City Of Chicago Police	$4.00
06/12/2006	Odonnell, Ryan	P	00044	City Of Chicago Police	$192.41
06/12/2006	Odonnell, Ryan	P	00044	City Of Chicago Police	$0.43
06/12/2006	Odonnell, Ryan	P	00044	City Of Chicago Police	$0.06
06/12/2006	Odonnell, Ryan	P	00044	City Of Chicago Police	$4.00
06/12/2006	Odonnell, Ryan	P	00044	City Of Chicago Police	$27.04
06/12/2006	Odonnell, Ryan	P	00044	City Of Chicago Police	$0.14
06/12/2006	Odonnell, Ryan	P	00044	City Of Chicago Police	$4.00
06/12/2006	Odonnell, Ryan	P	00044	City Of Chicago Police	$63.95
06/12/2006	Odonnell, Ryan	P	00044	City Of Chicago Police	$0.14
06/12/2006	Odonnell, Ryan	P	00044	City Of Chicago Police	$209.68
06/12/2006	Odonnell, Ryan	P	00044	City Of Chicago Police	$4.00
06/12/2006	Odonnell, Ryan	P	00044	City Of Chicago Police	$0.47
06/12/2006	Odonnell, Ryan	P	00044	City Of Chicago Police	$209.68
06/12/2006	Odonnell, Ryan	P	00044	City Of Chicago Police	$4.00
06/12/2006	Odonnell, Ryan	P	00044	City Of Chicago Police	$0.47
06/12/2006	Odonnell, Ryan	P	00044	City Of Chicago Police	$209.68
06/12/2006	Odonnell, Ryan	P	00044	City Of Chicago Police	$4.00
06/12/2006	Odonnell, Ryan	P	00044	City Of Chicago Police	$0.47
10/17/2007	Odonnell, James C	P	00006	City Of Chicago Police	$4.00
10/17/2007	Odonnell, James C	P	00006	City Of Chicago Police	$137.24
10/17/2007	Odonnell, James C	P	00006	City Of Chicago Police	$0.82
10/17/2007	Odonnell, James C	P	00006	City Of Chicago Police	$4.00
10/17/2007	Odonnell, James C	P	00006	City Of Chicago Police	$414.87
10/17/2007	Odonnell, James C	P	00006	City Of Chicago Police	$0.59

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
10/17/2007	Odonnell, James C	P	00006	City Of Chicago Police	$4.00
10/17/2007	Odonnell, James C	P	00006	City Of Chicago Police	$301.94
10/17/2007	Odonnell, James C	P	00006	City Of Chicago Police	$0.82
10/17/2007	Odonnell, James C	P	00006	City Of Chicago Police	$4.00
10/17/2007	Odonnell, James C	P	00006	City Of Chicago Police	$414.87
10/17/2007	Odonnell, James C	P	00006	City Of Chicago Police	$0.90
10/17/2007	Odonnell, James C	P	00006	City Of Chicago Police	$4.00
10/17/2007	Odonnell, James C	P	00006	City Of Chicago Police	$0.82
10/17/2007	Odonnell, James C	P	00006	City Of Chicago Police	$4.00
10/17/2007	Odonnell, James C	P	00006	City Of Chicago Police	$414.87
10/17/2007	Odonnell, James C	P	00006	City Of Chicago Police	$456.94
10/17/2007	Odonnell, James C	P	00006	City Of Chicago Police	$0.82
10/17/2007	Odonnell, James C	P	00006	City Of Chicago Police	$4.00
10/17/2007	Odonnell, James C	P	00006	City Of Chicago Police	$414.87
10/17/2007	Odonnell, James C	P	00006	City Of Chicago Police	$4.00
10/17/2007	Odonnell, James C	P	00006	City Of Chicago Police	$416.78
10/17/2007	Odonnell, James C	P	00006	City Of Chicago Police	$137.24
10/17/2007	Odonnell, James C	P	00006	City Of Chicago Police	$0.90
10/17/2007	Odonnell, James C	P	00006	City Of Chicago Police	$0.82
10/17/2007	Odonnell, James C	P	00006	City Of Chicago Police	$456.94
05/11/2016	OWEN, JAMES	9153	341	City Of Chicago Police	$408.68
05/11/2016	OWEN, JAMES	9153	341	City Of Chicago Police	$7.73
05/11/2016	OWEN, JAMES	9153	341	City Of Chicago Police	$4.00
09/27/2015	OTERO, SELINET	9161	014	City Of Chicago Police	$615.00
09/27/2015	OTERO, SELINET	9161	014	City Of Chicago Police	$100.66
09/27/2015	OTERO, SELINET	9161	014	City Of Chicago Police	$4.00
03/17/2015	OSBORN, KEVIN	9161		City Of Chicago Police	$4.00
03/17/2015	OSBORN, KEVIN	9161		City Of Chicago Police	$20.08
03/17/2015	OSBORN, KEVIN	9161		City Of Chicago Police	$640.00
03/17/2015	OSBORN, KEVIN	9161		City Of Chicago Police	$0.68
03/17/2015	OSBORN, KEVIN	9161		City Of Chicago Police	$284.34
03/17/2015	OSBORN, KEVIN	9161		City Of Chicago Police	$76.01
03/17/2015	OSBORN, KEVIN	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/17/2015	OSBORN, KEVIN	9161		City Of Chicago Police	$4.00
07/01/2016	ORTIZ, WILFREDO	9161	044	City Of Chicago Police	$268.69
07/01/2016	ORTIZ, WILFREDO	9161	044	City Of Chicago Police	$4.00
07/01/2016	ORTIZ, WILFREDO	9161	044	City Of Chicago Police	$0.53
07/01/2016	ORTIZ, WILFREDO	9161	044	City Of Chicago Police	$1.36
07/01/2016	ORTIZ, WILFREDO	9161	044	City Of Chicago Police	$72.01
07/01/2016	ORTIZ, WILFREDO	9161	044	City Of Chicago Police	$4.00
11/11/2011	ORTIZ, EUGENE	9161	044	City Of Chicago Police	$4.00
02/10/2012	OPALINSKI, MILDRED	9161		City Of Chicago Police	$98.48
02/10/2012	OPALINSKI, MILDRED	9161		City Of Chicago Police	$58.21
08/01/2016	ONTIVEROS, ROBERT	9161		City Of Chicago Police	$34.62
08/01/2016	ONTIVEROS, ROBERT	9161		City Of Chicago Police	$4.00
08/01/2016	ONTIVEROS, ROBERT	9161		City Of Chicago Police	$18.13
08/01/2016	ONTIVEROS, ROBERT	9161		City Of Chicago Police	$959.59
08/01/2016	ONTIVEROS, ROBERT	9161		City Of Chicago Police	$4.00
08/01/2016	ONTIVEROS, ROBERT	9161		City Of Chicago Police	$0.65
07/02/2016	OLVERA JR, FERNANDO	9161	004	City Of Chicago Police	$268.94
07/02/2016	OLVERA JR, FERNANDO	9161	004	City Of Chicago Police	$264.81
07/02/2016	OLVERA JR, FERNANDO	9161	004	City Of Chicago Police	$4.00
07/02/2016	OLVERA JR, FERNANDO	9161	004	City Of Chicago Police	$79.62
07/02/2016	OLVERA JR, FERNANDO	9161	004	City Of Chicago Police	$266.47
07/02/2016	OLVERA JR, FERNANDO	9161	004	City Of Chicago Police	$268.94
07/02/2016	OLVERA JR, FERNANDO	9161	004	City Of Chicago Police	$268.94
07/02/2016	OLVERA JR, FERNANDO	9161	004	City Of Chicago Police	$264.81
07/02/2016	OLVERA JR, FERNANDO	9161	004	City Of Chicago Police	$270.60
06/28/2016	OLIVARES, DAVID	9161		City Of Chicago Police	$11.21
06/28/2016	OLIVARES, DAVID	9161		City Of Chicago Police	$4.00
06/28/2016	OLIVARES, DAVID	9161		City Of Chicago Police	$593.75
09/14/2016	OLEN, JOHN	9161		City Of Chicago Police	$4.00
09/14/2016	OLEN, JOHN	9161		City Of Chicago Police	$198.93
09/14/2016	OLEN, JOHN	9161		City Of Chicago Police	$3.75
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$247.40
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$0.49
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$247.40
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$4.00
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$0.49
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$247.40
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$4.00
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$0.49
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$287.00
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$4.00
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$0.57
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$293.60
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$297.73
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$4.00
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$0.59
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$244.93
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$4.00
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$0.49
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$244.93
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$4.00
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$0.49
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$291.13
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$4.00
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$0.58
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$291.13
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$4.00
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$0.58
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$251.53
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$4.00
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$0.50
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$251.53
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$4.00
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$0.50
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$205.33

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$4.00
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$0.41
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$251.53
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$4.00
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$0.50
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$251.53
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$4.00
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$0.50
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$251.53
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$4.00
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$0.50
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$293.60
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$4.00
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$244.93
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$4.00
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$0.49
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$205.33
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$4.00
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$0.41
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$293.60
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$4.00
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$0.58
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$247.40
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$4.00
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$0.49
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$293.60
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$4.00
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$0.58
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$289.81
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$4.00
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$80.01
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$4.00
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$80.01

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$4.00
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$4.00
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$0.58
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$247.40
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$4.00
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$0.49
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$289.47
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$4.00
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$0.57
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$205.33
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$4.00
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$0.41
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$251.53
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$4.00
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$0.50
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$251.53
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$4.00
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$0.50
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$205.33
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$4.00
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$0.41
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$244.93
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$4.00
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$0.49
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$205.33
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$4.00
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$0.41
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$251.53
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$4.00
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$0.50
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$251.53
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$4.00
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$0.50

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$251.53
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$4.00
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$0.50
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$244.93
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$4.00
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$0.49
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$244.93
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$4.00
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$0.49
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$244.93
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$4.00
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$0.49
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$251.53
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$4.00
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$0.50
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$251.53
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$4.00
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$0.50
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$244.93
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$4.00
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$0.49
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$291.13
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$4.00
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$0.58
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$291.13
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$4.00
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$0.58
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$291.13
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$4.00
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$0.58
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$244.93
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$4.00
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$0.49

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$0.58
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$297.73
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$4.00
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$0.59
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$251.53
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$4.00
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$0.50
06/16/2016	OCASIO, ANTHONY	9161		City Of Chicago Police	$861.39
06/16/2016	OCASIO, ANTHONY	9161		City Of Chicago Police	$4.00
06/16/2016	OCASIO, ANTHONY	9161		City Of Chicago Police	$166.85
06/16/2016	OCASIO, ANTHONY	9161		City Of Chicago Police	$43.26
06/16/2016	OCASIO, ANTHONY	9161		City Of Chicago Police	$4.00
06/16/2016	OCASIO, ANTHONY	9161		City Of Chicago Police	$4.00
06/16/2016	OCASIO, ANTHONY	9161		City Of Chicago Police	$32.54
06/16/2016	OCASIO, ANTHONY	9161		City Of Chicago Police	$100.00
06/16/2016	OCASIO, ANTHONY	9161		City Of Chicago Police	$100.00
05/30/2016	OAKS, KAREN	9161		City Of Chicago Police	$218.36
05/30/2016	OAKS, KAREN	9161		City Of Chicago Police	$0.44
05/30/2016	OAKS, KAREN	9161		City Of Chicago Police	$0.43
05/30/2016	OAKS, KAREN	9161		City Of Chicago Police	$218.36
05/30/2016	OAKS, KAREN	9161		City Of Chicago Police	$4.00
05/30/2016	OAKS, KAREN	9161		City Of Chicago Police	$0.43
05/30/2016	OAKS, KAREN	9161		City Of Chicago Police	$176.29
05/30/2016	OAKS, KAREN	9161		City Of Chicago Police	$4.00
05/30/2016	OAKS, KAREN	9161		City Of Chicago Police	$257.96
05/30/2016	OAKS, KAREN	9161		City Of Chicago Police	$4.00
05/30/2016	OAKS, KAREN	9161		City Of Chicago Police	$0.51
05/30/2016	OAKS, KAREN	9161		City Of Chicago Police	$264.56
05/30/2016	OAKS, KAREN	9161		City Of Chicago Police	$4.00
05/30/2016	OAKS, KAREN	9161		City Of Chicago Police	$0.52
05/30/2016	OAKS, KAREN	9161		City Of Chicago Police	$264.56
05/30/2016	OAKS, KAREN	9161		City Of Chicago Police	$4.00
05/30/2016	OAKS, KAREN	9161		City Of Chicago Police	$0.52

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/30/2016	OAKS, KAREN	9161		City Of Chicago Police	$264.56
05/30/2016	OAKS, KAREN	9161		City Of Chicago Police	$4.00
05/30/2016	OAKS, KAREN	9161		City Of Chicago Police	$0.52
05/30/2016	OAKS, KAREN	9161		City Of Chicago Police	$264.56
05/30/2016	OAKS, KAREN	9161		City Of Chicago Police	$4.00
05/30/2016	OAKS, KAREN	9161		City Of Chicago Police	$0.52
05/30/2016	OAKS, KAREN	9161		City Of Chicago Police	$0.35
05/30/2016	OAKS, KAREN	9161		City Of Chicago Police	$0.43
05/30/2016	OAKS, KAREN	9161		City Of Chicago Police	$218.36
05/30/2016	OAKS, KAREN	9161		City Of Chicago Police	$4.00
05/30/2016	OAKS, KAREN	9161		City Of Chicago Police	$0.43
05/30/2016	OAKS, KAREN	9161		City Of Chicago Police	$218.36
05/30/2016	OAKS, KAREN	9161		City Of Chicago Police	$4.00
05/30/2016	OAKS, KAREN	9161		City Of Chicago Police	$257.96
05/30/2016	OAKS, KAREN	9161		City Of Chicago Police	$4.00
05/30/2016	OAKS, KAREN	9161		City Of Chicago Police	$0.51
05/30/2016	OAKS, KAREN	9161		City Of Chicago Police	$4.00
05/30/2016	OAKS, KAREN	9161		City Of Chicago Police	$72.01
05/30/2016	OAKS, KAREN	9161		City Of Chicago Police	$4.00
05/30/2016	OAKS, KAREN	9161		City Of Chicago Police	$1.36
05/30/2016	OAKS, KAREN	9161		City Of Chicago Police	$192.20
05/30/2016	OAKS, KAREN	9161		City Of Chicago Police	$4.00
05/30/2016	OAKS, KAREN	9161		City Of Chicago Police	$3.63
05/30/2016	OAKS, KAREN	9161		City Of Chicago Police	$222.49
05/30/2016	OAKS, KAREN	9161		City Of Chicago Police	$4.00
05/30/2016	OAKS, KAREN	9161		City Of Chicago Police	$4.00
09/06/2016	O'SHEA, COLIN	9161	044	City Of Chicago Police	$4.00
09/06/2016	O'SHEA, COLIN	9161	044	City Of Chicago Police	$189.97
07/12/2016	O TOOLE, DANIEL	9171		City Of Chicago Police	$0.82
07/12/2016	O TOOLE, DANIEL	9171		City Of Chicago Police	$0.24
07/12/2016	O TOOLE, DANIEL	9171		City Of Chicago Police	$75.21
07/12/2016	O TOOLE, DANIEL	9171		City Of Chicago Police	$0.82
07/12/2016	O TOOLE, DANIEL	9171		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/12/2016	O TOOLE, DANIEL	9171		City Of Chicago Police	$75.21
07/12/2016	O TOOLE, DANIEL	9171		City Of Chicago Police	$216.48
07/12/2016	O TOOLE, DANIEL	9171		City Of Chicago Police	$4.00
07/12/2016	O TOOLE, DANIEL	9171		City Of Chicago Police	$0.24
07/12/2016	O TOOLE, DANIEL	9171		City Of Chicago Police	$216.48
07/12/2016	O TOOLE, DANIEL	9171		City Of Chicago Police	$4.00
07/12/2016	O TOOLE, DANIEL	9171		City Of Chicago Police	$0.24
07/12/2016	O TOOLE, DANIEL	9171		City Of Chicago Police	$216.48
07/12/2016	O TOOLE, DANIEL	9171		City Of Chicago Police	$4.00
07/12/2016	O TOOLE, DANIEL	9171		City Of Chicago Police	$0.24
07/12/2016	O TOOLE, DANIEL	9171		City Of Chicago Police	$615.00
07/12/2016	O TOOLE, DANIEL	9171		City Of Chicago Police	$4.00
07/12/2016	O TOOLE, DANIEL	9171		City Of Chicago Police	$94.95
07/12/2016	O TOOLE, DANIEL	9171		City Of Chicago Police	$216.48
07/12/2016	O TOOLE, DANIEL	9171		City Of Chicago Police	$4.00
07/12/2016	O TOOLE, DANIEL	9171		City Of Chicago Police	$4.00
03/21/2016	O SULLIVAN, DAMIAN	PO		City Of Chicago Police	$5.39
03/21/2016	O SULLIVAN, DAMIAN	PO		City Of Chicago Police	$4.00
03/21/2016	O SULLIVAN, DAMIAN	PO		City Of Chicago Police	$4.00
03/21/2016	O SULLIVAN, DAMIAN	PO		City Of Chicago Police	$5.39
03/21/2016	O SULLIVAN, DAMIAN	PO		City Of Chicago Police	$4.00
03/21/2016	O SULLIVAN, DAMIAN	PO		City Of Chicago Police	$285.31
03/21/2016	O SULLIVAN, DAMIAN	PO		City Of Chicago Police	$285.31
03/21/2016	O SULLIVAN, DAMIAN	PO		City Of Chicago Police	$176.14
03/21/2016	O SULLIVAN, DAMIAN	PO		City Of Chicago Police	$184.72
01/07/2014	O GRADY, JAMES	9171	024	City Of Chicago Police	$28.83
01/07/2014	O GRADY, JAMES	9171	024	City Of Chicago Police	$4.00
10/29/1987	Nowak, Phillip	P	00022	City Of Chicago Police	$173.92
07/20/2016	NUNEZ, NICHOLAS	9161	044	City Of Chicago Police	$5.02
07/20/2016	NUNEZ, NICHOLAS	9161	044	City Of Chicago Police	$4.00
07/20/2016	NUNEZ, NICHOLAS	9161	044	City Of Chicago Police	$5.02
07/20/2016	NUNEZ, NICHOLAS	9161	044	City Of Chicago Police	$60.01
07/20/2016	NUNEZ, NICHOLAS	9161	044	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/20/2016	NUNEZ, NICHOLAS	9161	044	City Of Chicago Police	$3.40
07/20/2016	NUNEZ, NICHOLAS	9161	044	City Of Chicago Police	$88.59
07/20/2016	NUNEZ, NICHOLAS	9161	044	City Of Chicago Police	$4.00
07/20/2016	NUNEZ, NICHOLAS	9161	044	City Of Chicago Police	$5.02
07/20/2016	NUNEZ, NICHOLAS	9161	044	City Of Chicago Police	$165.73
07/20/2016	NUNEZ, NICHOLAS	9161	044	City Of Chicago Police	$4.00
07/20/2016	NUNEZ, NICHOLAS	9161	044	City Of Chicago Police	$0.33
07/20/2016	NUNEZ, NICHOLAS	9161	044	City Of Chicago Police	$93.68
07/20/2016	NUNEZ, NICHOLAS	9161	044	City Of Chicago Police	$4.00
07/20/2016	NUNEZ, NICHOLAS	9161	044	City Of Chicago Police	$5.31
07/20/2016	NUNEZ, NICHOLAS	9161	044	City Of Chicago Police	$252.60
07/20/2016	NUNEZ, NICHOLAS	9161	044	City Of Chicago Police	$4.00
07/20/2016	NUNEZ, NICHOLAS	9161	044	City Of Chicago Police	$0.49
07/20/2016	NUNEZ, NICHOLAS	9161	044	City Of Chicago Police	$94.02
07/20/2016	NUNEZ, NICHOLAS	9161	044	City Of Chicago Police	$88.59
07/20/2016	NUNEZ, NICHOLAS	9161	044	City Of Chicago Police	$4.00
07/20/2016	NUNEZ, NICHOLAS	9161	044	City Of Chicago Police	$88.59
08/07/2009	NOVAK, MAUREEN			City Of Chicago Police	$75.06
08/07/2009	NOVAK, MAUREEN			City Of Chicago Police	$0.81
08/07/2009	NOVAK, MAUREEN			City Of Chicago Police	$4.00
02/22/2016	NORRIS, TERRENCE	9161		City Of Chicago Police	$35.59
02/22/2016	NORRIS, TERRENCE	9161		City Of Chicago Police	$4.00
02/22/2016	NORRIS, TERRENCE	9161		City Of Chicago Police	$0.67
05/12/2016	NIGRO, DAVID	9151	146	City Of Chicago Police	$259.87
05/12/2016	NIGRO, DAVID	9151	146	City Of Chicago Police	$4.00
05/12/2016	NIGRO, DAVID	9151	146	City Of Chicago Police	$0.51
05/12/2016	NIGRO, DAVID	9151	146	City Of Chicago Police	$259.87
05/12/2016	NIGRO, DAVID	9151	146	City Of Chicago Police	$4.00
05/12/2016	NIGRO, DAVID	9151	146	City Of Chicago Police	$449.19
05/12/2016	NIGRO, DAVID	9151	146	City Of Chicago Police	$4.00
05/12/2016	NIGRO, DAVID	9151	146	City Of Chicago Police	$259.87
05/12/2016	NIGRO, DAVID	9151	146	City Of Chicago Police	$4.00
05/12/2016	NIGRO, DAVID	9151	146	City Of Chicago Police	$0.51

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/12/2016	NIGRO, DAVID	9151	146	City Of Chicago Police	$213.67
05/12/2016	NIGRO, DAVID	9151	146	City Of Chicago Police	$4.00
05/12/2016	NIGRO, DAVID	9151	146	City Of Chicago Police	$0.42
05/12/2016	NIGRO, DAVID	9151	146	City Of Chicago Police	$0.51
05/12/2016	NIGRO, DAVID	9151	146	City Of Chicago Police	$174.07
05/12/2016	NIGRO, DAVID	9151	146	City Of Chicago Police	$4.00
05/12/2016	NIGRO, DAVID	9151	146	City Of Chicago Police	$0.34
05/12/2016	NIGRO, DAVID	9151	146	City Of Chicago Police	$4.00
05/12/2016	NIGRO, DAVID	9151	146	City Of Chicago Police	$0.43
05/12/2016	NIGRO, DAVID	9151	146	City Of Chicago Police	$220.27
05/12/2016	NIGRO, DAVID	9151	146	City Of Chicago Police	$4.00
05/12/2016	NIGRO, DAVID	9151	146	City Of Chicago Police	$0.43
05/12/2016	NIGRO, DAVID	9151	146	City Of Chicago Police	$220.27
05/12/2016	NIGRO, DAVID	9151	146	City Of Chicago Police	$449.19
05/12/2016	NIGRO, DAVID	9151	146	City Of Chicago Police	$4.00
05/12/2016	NIGRO, DAVID	9151	146	City Of Chicago Police	$259.87
05/12/2016	NIGRO, DAVID	9151	146	City Of Chicago Police	$4.00
05/12/2016	NIGRO, DAVID	9151	146	City Of Chicago Police	$0.51
05/12/2016	NIGRO, DAVID	9151	146	City Of Chicago Police	$266.47
05/12/2016	NIGRO, DAVID	9151	146	City Of Chicago Police	$4.00
05/12/2016	NIGRO, DAVID	9151	146	City Of Chicago Police	$0.52
05/12/2016	NIGRO, DAVID	9151	146	City Of Chicago Police	$43.60
05/12/2016	NIGRO, DAVID	9151	146	City Of Chicago Police	$4.00
05/12/2016	NIGRO, DAVID	9151	146	City Of Chicago Police	$259.87
05/12/2016	NIGRO, DAVID	9151	146	City Of Chicago Police	$4.00
05/12/2016	NIGRO, DAVID	9151	146	City Of Chicago Police	$0.51
12/06/2015	NGITAMI, ABDULHAMID	9161		City Of Chicago Police	$4.00
12/06/2015	NGITAMI, ABDULHAMID	9161		City Of Chicago Police	$79.36
12/06/2015	NGITAMI, ABDULHAMID	9161		City Of Chicago Police	$0.59
12/06/2015	NGITAMI, ABDULHAMID	9161		City Of Chicago Police	$4.00
12/06/2015	NGITAMI, ABDULHAMID	9161		City Of Chicago Police	$0.78
12/06/2015	NGITAMI, ABDULHAMID	9161		City Of Chicago Police	$4.00
12/06/2015	NGITAMI, ABDULHAMID	9161		City Of Chicago Police	$0.11

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
12/06/2015	NGITAMI, ABDULHAMID	9161		City Of Chicago Police	$72.01
12/06/2015	NGITAMI, ABDULHAMID	9161		City Of Chicago Police	$4.00
12/06/2015	NGITAMI, ABDULHAMID	9161		City Of Chicago Police	$1.36
12/06/2015	NGITAMI, ABDULHAMID	9161		City Of Chicago Police	$399.23
12/06/2015	NGITAMI, ABDULHAMID	9161		City Of Chicago Police	$4.00
12/06/2015	NGITAMI, ABDULHAMID	9161		City Of Chicago Police	$0.60
12/06/2015	NGITAMI, ABDULHAMID	9161		City Of Chicago Police	$4.00
12/06/2015	NGITAMI, ABDULHAMID	9161		City Of Chicago Police	$0.30
12/06/2015	NGITAMI, ABDULHAMID	9161		City Of Chicago Police	$4.00
12/06/2015	NGITAMI, ABDULHAMID	9161		City Of Chicago Police	$0.30
12/06/2015	NGITAMI, ABDULHAMID	9161		City Of Chicago Police	$4.00
12/06/2015	NGITAMI, ABDULHAMID	9161		City Of Chicago Police	$183.48
12/06/2015	NGITAMI, ABDULHAMID	9161		City Of Chicago Police	$4.00
12/06/2015	NGITAMI, ABDULHAMID	9161		City Of Chicago Police	$0.24
12/06/2015	NGITAMI, ABDULHAMID	9161		City Of Chicago Police	$229.83
12/06/2015	NGITAMI, ABDULHAMID	9161		City Of Chicago Police	$457.74
12/06/2015	NGITAMI, ABDULHAMID	9161		City Of Chicago Police	$229.83
12/06/2015	NGITAMI, ABDULHAMID	9161		City Of Chicago Police	$451.93
12/06/2015	NGITAMI, ABDULHAMID	9161		City Of Chicago Police	$596.79
12/06/2015	NGITAMI, ABDULHAMID	9161		City Of Chicago Police	$3.58
09/15/2016	NEWSOME, JONATHAN	9161	044	City Of Chicago Police	$39.54
09/15/2016	NEWSOME, JONATHAN	9161	044	City Of Chicago Police	$4.00
09/15/2016	NEWSOME, JONATHAN	9161	044	City Of Chicago Police	$646.87
09/15/2016	NEWSOME, JONATHAN	9161	044	City Of Chicago Police	$4.00
09/15/2016	NEWSOME, JONATHAN	9161	044	City Of Chicago Police	$12.22
03/23/2016	NETZKY, DANIEL	9161		City Of Chicago Police	$0.20
03/23/2016	NETZKY, DANIEL	9161		City Of Chicago Police	$4.00
03/23/2016	NETZKY, DANIEL	9161		City Of Chicago Police	$368.56
03/23/2016	NETZKY, DANIEL	9161		City Of Chicago Police	$122.07
03/23/2016	NETZKY, DANIEL	9161		City Of Chicago Police	$4.00
03/23/2016	NETZKY, DANIEL	9161		City Of Chicago Police	$0.13
03/23/2016	NETZKY, DANIEL	9161		City Of Chicago Police	$368.56
03/23/2016	NETZKY, DANIEL	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/23/2016	NETZKY, DANIEL	9161		City Of Chicago Police	$179.67
03/23/2016	NETZKY, DANIEL	9161		City Of Chicago Police	$0.20
03/23/2016	NETZKY, DANIEL	9161		City Of Chicago Police	$0.18
03/23/2016	NETZKY, DANIEL	9161		City Of Chicago Police	$185.76
03/23/2016	NETZKY, DANIEL	9161		City Of Chicago Police	$4.00
03/23/2016	NETZKY, DANIEL	9161		City Of Chicago Police	$4.00
03/23/2016	NETZKY, DANIEL	9161		City Of Chicago Police	$166.58
03/23/2016	NETZKY, DANIEL	9161		City Of Chicago Police	$0.19
03/23/2016	NETZKY, DANIEL	9161		City Of Chicago Police	$4.00
03/23/2016	NETZKY, DANIEL	9161		City Of Chicago Police	$167.81
03/23/2016	NETZKY, DANIEL	9161		City Of Chicago Police	$0.20
03/23/2016	NETZKY, DANIEL	9161		City Of Chicago Police	$4.00
03/23/2016	NETZKY, DANIEL	9161		City Of Chicago Police	$179.67
03/23/2016	NETZKY, DANIEL	9161		City Of Chicago Police	$0.01
03/23/2016	NETZKY, DANIEL	9161		City Of Chicago Police	$4.00
03/23/2016	NETZKY, DANIEL	9161		City Of Chicago Police	$10.56
03/23/2016	NETZKY, DANIEL	9161		City Of Chicago Police	$0.20
03/23/2016	NETZKY, DANIEL	9161		City Of Chicago Police	$4.00
03/23/2016	NETZKY, DANIEL	9161		City Of Chicago Police	$179.67
03/23/2016	NETZKY, DANIEL	9161		City Of Chicago Police	$0.86
03/23/2016	NETZKY, DANIEL	9161		City Of Chicago Police	$4.00
03/23/2016	NETZKY, DANIEL	9161		City Of Chicago Police	$675.98
03/23/2016	NETZKY, DANIEL	9161		City Of Chicago Police	$171.97
03/23/2016	NETZKY, DANIEL	9161		City Of Chicago Police	$4.00
03/23/2016	NETZKY, DANIEL	9161		City Of Chicago Police	$0.19
03/23/2016	NETZKY, DANIEL	9161		City Of Chicago Police	$226.11
03/23/2016	NETZKY, DANIEL	9161		City Of Chicago Police	$4.00
03/23/2016	NETZKY, DANIEL	9161		City Of Chicago Police	$0.25
03/23/2016	NETZKY, DANIEL	9161		City Of Chicago Police	$183.83
03/23/2016	NETZKY, DANIEL	9161		City Of Chicago Police	$4.00
03/23/2016	NETZKY, DANIEL	9161		City Of Chicago Police	$0.20
12/04/2014	NELSON, JERALD	9161	024	City Of Chicago Police	$165.66
12/04/2014	NELSON, JERALD	9161	024	City Of Chicago Police	$169.33

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
12/04/2014	NELSON, JERALD	9161	024	City Of Chicago Police	$54.59
06/29/2013	NEITA, TANYA	9161	019	City Of Chicago Police	$379.96
06/29/2013	NEITA, TANYA	9161	019	City Of Chicago Police	$0.58
06/29/2013	NEITA, TANYA	9161	019	City Of Chicago Police	$4.00
06/29/2013	NEITA, TANYA	9161	019	City Of Chicago Police	$296.89
06/29/2013	NEITA, TANYA	9161	019	City Of Chicago Police	$4.00
06/29/2013	NEITA, TANYA	9161	019	City Of Chicago Police	$0.75
06/29/2013	NEITA, TANYA	9161	019	City Of Chicago Police	$4.00
06/29/2013	NEITA, TANYA	9161	019	City Of Chicago Police	$337.89
06/29/2013	NEITA, TANYA	9161	019	City Of Chicago Police	$0.67
06/29/2013	NEITA, TANYA	9161	019	City Of Chicago Police	$337.89
06/29/2013	NEITA, TANYA	9161	019	City Of Chicago Police	$0.67
06/29/2013	NEITA, TANYA	9161	019	City Of Chicago Police	$4.00
03/02/2016	NEITA, TANYA	9161	019	City Of Chicago Police	$3.45
03/02/2016	NEITA, TANYA	9161	019	City Of Chicago Police	$385.72
03/02/2016	NEITA, TANYA	9161	019	City Of Chicago Police	$4.00
07/27/2016	NEGRON, VERONICA	9161		City Of Chicago Police	$4.00
07/27/2016	NEGRON, VERONICA	9161		City Of Chicago Police	$0.15
07/27/2016	NEGRON, VERONICA	9161		City Of Chicago Police	$183.83
07/27/2016	NEGRON, VERONICA	9161		City Of Chicago Police	$4.00
07/27/2016	NEGRON, VERONICA	9161		City Of Chicago Police	$0.20
07/27/2016	NEGRON, VERONICA	9161		City Of Chicago Police	$137.39
07/27/2016	NEGRON, VERONICA	9161		City Of Chicago Police	$4.00
07/27/2016	NEGRON, VERONICA	9161		City Of Chicago Police	$0.15
07/27/2016	NEGRON, VERONICA	9161		City Of Chicago Police	$0.82
07/27/2016	NEGRON, VERONICA	9161		City Of Chicago Police	$118.75
07/27/2016	NEGRON, VERONICA	9161		City Of Chicago Police	$183.83
07/27/2016	NEGRON, VERONICA	9161		City Of Chicago Police	$4.00
07/27/2016	NEGRON, VERONICA	9161		City Of Chicago Police	$0.20
07/27/2016	NEGRON, VERONICA	9161		City Of Chicago Police	$183.83
07/27/2016	NEGRON, VERONICA	9161		City Of Chicago Police	$4.00
07/27/2016	NEGRON, VERONICA	9161		City Of Chicago Police	$0.20
07/27/2016	NEGRON, VERONICA	9161		City Of Chicago Police	$183.83

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/27/2016	NEGRON, VERONICA	9161		City Of Chicago Police	$4.00
07/27/2016	NEGRON, VERONICA	9161		City Of Chicago Police	$0.20
07/27/2016	NEGRON, VERONICA	9161		City Of Chicago Police	$183.83
07/27/2016	NEGRON, VERONICA	9161		City Of Chicago Police	$4.00
07/27/2016	NEGRON, VERONICA	9161		City Of Chicago Police	$0.20
07/27/2016	NEGRON, VERONICA	9161		City Of Chicago Police	$75.21
07/27/2016	NEGRON, VERONICA	9161		City Of Chicago Police	$4.00
07/27/2016	NEGRON, VERONICA	9161		City Of Chicago Police	$183.83
07/27/2016	NEGRON, VERONICA	9161		City Of Chicago Police	$4.00
07/27/2016	NEGRON, VERONICA	9161		City Of Chicago Police	$0.20
07/27/2016	NEGRON, VERONICA	9161		City Of Chicago Police	$183.83
07/27/2016	NEGRON, VERONICA	9161		City Of Chicago Police	$4.00
07/27/2016	NEGRON, VERONICA	9161		City Of Chicago Police	$0.20
07/27/2016	NEGRON, VERONICA	9161		City Of Chicago Police	$22.40
07/27/2016	NEGRON, VERONICA	9161		City Of Chicago Police	$137.39
07/27/2016	NEGRON, VERONICA	9161		City Of Chicago Police	$4.00
07/27/2016	NEGRON, VERONICA	9161		City Of Chicago Police	$0.15
07/27/2016	NEGRON, VERONICA	9161		City Of Chicago Police	$183.83
07/27/2016	NEGRON, VERONICA	9161		City Of Chicago Police	$4.00
07/27/2016	NEGRON, VERONICA	9161		City Of Chicago Police	$0.20
07/27/2016	NEGRON, VERONICA	9161		City Of Chicago Police	$137.39
08/15/2014	NATIVIDAD, MARTIN	9161		City Of Chicago Police	$222.81
08/15/2014	NATIVIDAD, MARTIN	9161		City Of Chicago Police	$4.00
08/15/2014	NATIVIDAD, MARTIN	9161		City Of Chicago Police	$2.42
09/14/2016	NASH, JAMES	9161	008	City Of Chicago Police	$4.00
09/14/2016	NASH, JAMES	9161	008	City Of Chicago Police	$22.28
09/14/2016	NASH, JAMES	9161	008	City Of Chicago Police	$58.92
09/14/2016	NASH, JAMES	9161	008	City Of Chicago Police	$4.00
09/14/2016	NASH, JAMES	9161	008	City Of Chicago Police	$2.92
09/14/2016	NASH, JAMES	9161	008	City Of Chicago Police	$4.00
09/14/2016	NASH, JAMES	9161	008	City Of Chicago Police	$46.81
09/14/2016	NASH, JAMES	9161	008	City Of Chicago Police	$9.45
09/14/2016	NASH, JAMES	9161	008	City Of Chicago Police	$500.43

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
09/14/2016	NASH, JAMES	9161	008	City Of Chicago Police	$4.00
07/08/2014	NAPOLITANO, ANDREW	9161	765	City Of Chicago Police	$4.00
09/18/2014	NAPOLITANO, ANDREW	9161		City Of Chicago Police	$4.00
08/13/2015	NAJM, SEAN	9161	011	City Of Chicago Police	$4.00
08/13/2015	NAJM, SEAN	9161	011	City Of Chicago Police	$594.35
08/13/2015	NAJM, SEAN	9161	011	City Of Chicago Police	$17.83
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$58.50
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$117.76
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$80.01
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$4.00
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$809.56
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$4.88
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$4.00
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$3.28
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$9.55
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$338.00
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$58.62
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$24.73
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$77.08
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$4.00
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$72.45
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$4.00
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$4.00
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$4.00
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$12.60
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$175.00
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$4.00
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$9.57
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$4.00
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$548.53
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$7.81
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$43.02
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$117.88

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$46.22
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$38.10
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$4.80
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$858.95
06/19/2006	Morris-Tillery, Mary	P	00022	City Of Chicago Police	$120.10
06/19/2006	Morris-Tillery, Mary	P	00022	City Of Chicago Police	$44.79
06/19/2006	Morris-Tillery, Mary	P	00022	City Of Chicago Police	$105.10
06/19/2006	Morris-Tillery, Mary	P	00022	City Of Chicago Police	$4.00
06/19/2006	Morris-Tillery, Mary	P	00022	City Of Chicago Police	$15.58
06/19/2006	Morris-Tillery, Mary	P	00022	City Of Chicago Police	$20.08
06/19/2006	Morris-Tillery, Mary	P	00022	City Of Chicago Police	$4.00
06/19/2006	Morris-Tillery, Mary	P	00022	City Of Chicago Police	$25.72
06/19/2006	Morris-Tillery, Mary	P	00022	City Of Chicago Police	$1.79
06/19/2006	Morris-Tillery, Mary	P	00022	City Of Chicago Police	$4.00
06/19/2006	Morris-Tillery, Mary	P	00022	City Of Chicago Police	$235.71
06/19/2006	Morris-Tillery, Mary	P	00022	City Of Chicago Police	$4.00
06/19/2006	Morris-Tillery, Mary	P	00022	City Of Chicago Police	$4.00
06/19/2006	Morris-Tillery, Mary	P	00022	City Of Chicago Police	$4.00
06/19/2006	Morris-Tillery, Mary	P	00022	City Of Chicago Police	$4.00
03/12/2008	Morandi, Kelly	P	00004	City Of Chicago Police	$323.33
03/12/2008	Morandi, Kelly	P	00004	City Of Chicago Police	$1.50
03/12/2008	Morandi, Kelly	P	00004	City Of Chicago Police	$4.00
03/12/2008	Morandi, Kelly	P	00004	City Of Chicago Police	$241.45
03/12/2008	Morandi, Kelly	P	00004	City Of Chicago Police	$1.03
03/12/2008	Morandi, Kelly	P	00004	City Of Chicago Police	$4.00
03/12/2008	Morandi, Kelly	P	00004	City Of Chicago Police	$201.57
03/12/2008	Morandi, Kelly	P	00004	City Of Chicago Police	$250.00
03/12/2008	Morandi, Kelly	P	00004	City Of Chicago Police	$250.00
03/12/2008	Morandi, Kelly	P	00004	City Of Chicago Police	$251.46
03/12/2008	Morandi, Kelly	P	00004	City Of Chicago Police	$241.45
03/12/2008	Morandi, Kelly	P	00004	City Of Chicago Police	$213.91
03/12/2008	Morandi, Kelly	P	00004	City Of Chicago Police	$317.33
10/06/2006	Mcmahon, Mary L	P	00006	City Of Chicago Police	$16.99

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
10/06/2006	Mcmahon, Mary L	P	00006	City Of Chicago Police	$114.02
06/26/1997	Mcinerney, Timothy	P	00021	City Of Chicago Police	$80.00
06/26/1997	Mcinerney, Timothy	P	00021	City Of Chicago Police	$80.00
06/19/2008	Mcdonagh, Geraldine	P	00018	City Of Chicago Police	$0.82
06/19/2008	Mcdonagh, Geraldine	P	00018	City Of Chicago Police	$4.00
06/19/2008	Mcdonagh, Geraldine	P	00018	City Of Chicago Police	$75.21
06/20/1993	Mcclory, Kathleen	P	00024	City Of Chicago Police	$946.88
07/06/2016	McNAMARA, SARA	9161	044	City Of Chicago Police	$171.73
07/06/2016	McNAMARA, SARA	9161	044	City Of Chicago Police	$615.00
07/06/2016	McNAMARA, SARA	9161	044	City Of Chicago Police	$4.00
07/06/2016	McNAMARA, SARA	9161	044	City Of Chicago Police	$94.95
07/06/2016	McNAMARA, SARA	9161	044	City Of Chicago Police	$279.89
07/06/2016	McNAMARA, SARA	9161	044	City Of Chicago Police	$4.00
07/06/2016	McNAMARA, SARA	9161	044	City Of Chicago Police	$0.55
07/06/2016	McNAMARA, SARA	9161	044	City Of Chicago Police	$282.36
07/06/2016	McNAMARA, SARA	9161	044	City Of Chicago Police	$4.00
07/06/2016	McNAMARA, SARA	9161	044	City Of Chicago Police	$0.55
07/06/2016	McNAMARA, SARA	9161	044	City Of Chicago Police	$206.56
07/06/2016	McNAMARA, SARA	9161	044	City Of Chicago Police	$4.00
07/06/2016	McNAMARA, SARA	9161	044	City Of Chicago Police	$0.40
07/06/2016	McNAMARA, SARA	9161	044	City Of Chicago Police	$321.96
07/06/2016	McNAMARA, SARA	9161	044	City Of Chicago Police	$4.00
07/06/2016	McNAMARA, SARA	9161	044	City Of Chicago Police	$0.63
07/06/2016	McNAMARA, SARA	9161	044	City Of Chicago Police	$282.36
07/06/2016	McNAMARA, SARA	9161	044	City Of Chicago Police	$4.00
07/06/2016	McNAMARA, SARA	9161	044	City Of Chicago Police	$0.55
07/06/2016	McNAMARA, SARA	9161	044	City Of Chicago Police	$286.49
07/06/2016	McNAMARA, SARA	9161	044	City Of Chicago Police	$4.00
07/06/2016	McNAMARA, SARA	9161	044	City Of Chicago Police	$0.56
07/06/2016	McNAMARA, SARA	9161	044	City Of Chicago Police	$4.00
07/06/2016	McNAMARA, SARA	9161	044	City Of Chicago Police	$0.47
07/06/2016	McNAMARA, SARA	9161	044	City Of Chicago Police	$4.00
07/06/2016	McNAMARA, SARA	9161	044	City Of Chicago Police	$241.87

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/06/2016	McNAMARA, SARA	9161	044	City Of Chicago Police	$4.00
07/06/2016	McNAMARA, SARA	9161	044	City Of Chicago Police	$80.01
07/06/2016	McNAMARA, SARA	9161	044	City Of Chicago Police	$4.00
07/06/2016	McNAMARA, SARA	9161	044	City Of Chicago Police	$4.00
07/06/2016	McNAMARA, SARA	9161	044	City Of Chicago Police	$176.14
07/27/2016	MURRAY, JAMES	9164		City Of Chicago Police	$262.09
07/27/2016	MURRAY, JAMES	9164		City Of Chicago Police	$4.00
07/27/2016	MURRAY, JAMES	9164		City Of Chicago Police	$4.00
07/27/2016	MURRAY, JAMES	9164		City Of Chicago Police	$255.49
07/27/2016	MURRAY, JAMES	9164		City Of Chicago Police	$0.51
07/27/2016	MURRAY, JAMES	9164		City Of Chicago Police	$0.51
07/27/2016	MURRAY, JAMES	9164		City Of Chicago Police	$4.00
07/27/2016	MURRAY, JAMES	9164		City Of Chicago Police	$0.51
07/27/2016	MURRAY, JAMES	9164		City Of Chicago Police	$4.00
07/27/2016	MURRAY, JAMES	9164		City Of Chicago Police	$255.49
07/27/2016	MURRAY, JAMES	9164		City Of Chicago Police	$0.51
07/27/2016	MURRAY, JAMES	9164		City Of Chicago Police	$4.00
07/27/2016	MURRAY, JAMES	9164		City Of Chicago Police	$255.49
07/27/2016	MURRAY, JAMES	9164		City Of Chicago Police	$255.49
07/27/2016	MURRAY, JAMES	9164		City Of Chicago Police	$0.51
07/27/2016	MURRAY, JAMES	9164		City Of Chicago Police	$4.00
07/27/2016	MURRAY, JAMES	9164		City Of Chicago Police	$255.49
07/27/2016	MURRAY, JAMES	9164		City Of Chicago Police	$0.51
07/27/2016	MURRAY, JAMES	9164		City Of Chicago Police	$0.52
07/27/2016	MURRAY, JAMES	9164		City Of Chicago Police	$4.00
07/27/2016	MURRAY, JAMES	9164		City Of Chicago Police	$257.40
07/27/2016	MURRAY, JAMES	9164		City Of Chicago Police	$4.00
07/27/2016	MURRAY, JAMES	9164		City Of Chicago Police	$0.51
07/27/2016	MURRAY, JAMES	9164		City Of Chicago Police	$257.40
06/26/2013	MURPHY, KENNETH	9161	044	City Of Chicago Police	$74.59
06/26/2013	MURPHY, KENNETH	9161	044	City Of Chicago Police	$0.67
07/28/2015	MURILLO, DAVIS	9161		City Of Chicago Police	$962.61
07/28/2015	MURILLO, DAVIS	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/28/2015	MURILLO, DAVIS	9161		City Of Chicago Police	$8.61
05/04/2016	MUNOZ, JOSE	9161	010	City Of Chicago Police	$0.30
05/04/2016	MUNOZ, JOSE	9161	010	City Of Chicago Police	$4.00
05/04/2016	MUNOZ, JOSE	9161	010	City Of Chicago Police	$231.75
05/04/2016	MUNOZ, JOSE	9161	010	City Of Chicago Police	$0.30
05/04/2016	MUNOZ, JOSE	9161	010	City Of Chicago Police	$4.00
05/04/2016	MUNOZ, JOSE	9161	010	City Of Chicago Police	$0.24
05/04/2016	MUNOZ, JOSE	9161	010	City Of Chicago Police	$4.00
05/04/2016	MUNOZ, JOSE	9161	010	City Of Chicago Police	$183.48
05/04/2016	MUNOZ, JOSE	9161	010	City Of Chicago Police	$0.30
05/04/2016	MUNOZ, JOSE	9161	010	City Of Chicago Police	$4.00
05/04/2016	MUNOZ, JOSE	9161	010	City Of Chicago Police	$231.75
05/04/2016	MUNOZ, JOSE	9161	010	City Of Chicago Police	$0.30
05/04/2016	MUNOZ, JOSE	9161	010	City Of Chicago Police	$4.00
05/04/2016	MUNOZ, JOSE	9161	010	City Of Chicago Police	$231.75
05/04/2016	MUNOZ, JOSE	9161	010	City Of Chicago Police	$0.75
05/04/2016	MUNOZ, JOSE	9161	010	City Of Chicago Police	$4.00
05/04/2016	MUNOZ, JOSE	9161	010	City Of Chicago Police	$39.74
05/04/2016	MUNOZ, JOSE	9161	010	City Of Chicago Police	$231.75
05/04/2016	MUNOZ, JOSE	9161	010	City Of Chicago Police	$0.30
05/04/2016	MUNOZ, JOSE	9161	010	City Of Chicago Police	$4.00
05/04/2016	MUNOZ, JOSE	9161	010	City Of Chicago Police	$229.83
05/04/2016	MUNOZ, JOSE	9161	010	City Of Chicago Police	$0.30
05/04/2016	MUNOZ, JOSE	9161	010	City Of Chicago Police	$4.00
05/04/2016	MUNOZ, JOSE	9161	010	City Of Chicago Police	$231.75
05/04/2016	MULLIGAN, DANIELLE	9161		City Of Chicago Police	$4.00
05/04/2016	MULLIGAN, DANIELLE	9161		City Of Chicago Police	$260.43
05/04/2016	MULLIGAN, DANIELLE	9161		City Of Chicago Police	$4.00
05/04/2016	MULLIGAN, DANIELLE	9161		City Of Chicago Police	$0.41
05/04/2016	MULLIGAN, DANIELLE	9161		City Of Chicago Police	$212.01
05/04/2016	MULLIGAN, DANIELLE	9161		City Of Chicago Police	$0.51
02/21/2016	MUEHLFELDER, JEFFREY	9164		City Of Chicago Police	$0.60
02/21/2016	MUEHLFELDER, JEFFREY	9164		City Of Chicago Police	$304.16

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/21/2016	MUEHLFELDER, JEFFREY	9164		City Of Chicago Police	$4.00
02/21/2016	MUEHLFELDER, JEFFREY	9164		City Of Chicago Police	$0.60
02/21/2016	MUEHLFELDER, JEFFREY	9164		City Of Chicago Police	$304.16
02/21/2016	MUEHLFELDER, JEFFREY	9164		City Of Chicago Police	$4.00
02/21/2016	MUEHLFELDER, JEFFREY	9164		City Of Chicago Police	$0.60
02/21/2016	MUEHLFELDER, JEFFREY	9164		City Of Chicago Police	$75.21
02/21/2016	MUEHLFELDER, JEFFREY	9164		City Of Chicago Police	$4.00
02/21/2016	MUEHLFELDER, JEFFREY	9164		City Of Chicago Police	$0.82
02/21/2016	MUEHLFELDER, JEFFREY	9164		City Of Chicago Police	$363.34
02/21/2016	MUEHLFELDER, JEFFREY	9164		City Of Chicago Police	$4.00
02/21/2016	MUEHLFELDER, JEFFREY	9164		City Of Chicago Police	$0.71
02/21/2016	MUEHLFELDER, JEFFREY	9164		City Of Chicago Police	$257.96
02/21/2016	MUEHLFELDER, JEFFREY	9164		City Of Chicago Police	$4.00
02/21/2016	MUEHLFELDER, JEFFREY	9164		City Of Chicago Police	$0.51
02/21/2016	MUEHLFELDER, JEFFREY	9164		City Of Chicago Police	$591.72
02/21/2016	MUEHLFELDER, JEFFREY	9164		City Of Chicago Police	$4.00
02/21/2016	MUEHLFELDER, JEFFREY	9164		City Of Chicago Police	$11.17
02/21/2016	MUEHLFELDER, JEFFREY	9164		City Of Chicago Police	$615.00
02/21/2016	MUEHLFELDER, JEFFREY	9164		City Of Chicago Police	$4.00
02/21/2016	MUEHLFELDER, JEFFREY	9164		City Of Chicago Police	$114.23
02/21/2016	MUEHLFELDER, JEFFREY	9164		City Of Chicago Police	$363.34
02/21/2016	MUEHLFELDER, JEFFREY	9164		City Of Chicago Police	$4.00
02/21/2016	MUEHLFELDER, JEFFREY	9164		City Of Chicago Police	$0.71
02/21/2016	MUEHLFELDER, JEFFREY	9164		City Of Chicago Police	$304.16
02/21/2016	MUEHLFELDER, JEFFREY	9164		City Of Chicago Police	$4.00
02/21/2016	MUEHLFELDER, JEFFREY	9164		City Of Chicago Police	$0.60
02/21/2016	MUEHLFELDER, JEFFREY	9164		City Of Chicago Police	$304.16
02/21/2016	MUEHLFELDER, JEFFREY	9164		City Of Chicago Police	$4.00
10/05/2016	MOUSSA, GEORGE	9161		City Of Chicago Police	$4.00
10/05/2016	MOUSSA, GEORGE	9161		City Of Chicago Police	$31.40
10/05/2016	MOUSSA, GEORGE	9161		City Of Chicago Police	$4.00
10/05/2016	MOUSSA, GEORGE	9161		City Of Chicago Police	$19.33
05/11/2016	MOUNSEF, ELIE	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/11/2016	MOUNSEF, ELIE	9161		City Of Chicago Police	$30.80
09/10/2016	MOSER, EDWARD	9161	007	City Of Chicago Police	$54.80
09/10/2016	MOSER, EDWARD	9161	007	City Of Chicago Police	$4.00
09/04/2016	MORRIS, RICHARD	9161	006	City Of Chicago Police	$0.58
09/04/2016	MORRIS, RICHARD	9161	006	City Of Chicago Police	$136.69
09/04/2016	MORRIS, RICHARD	9161	006	City Of Chicago Police	$4.00
09/04/2016	MORRIS, RICHARD	9161	006	City Of Chicago Police	$0.27
09/04/2016	MORRIS, RICHARD	9161	006	City Of Chicago Police	$299.87
09/04/2016	MORRIS, RICHARD	9161	006	City Of Chicago Police	$4.00
09/04/2016	MORRIS, RICHARD	9161	006	City Of Chicago Police	$297.05
09/04/2016	MORRIS, RICHARD	9161	006	City Of Chicago Police	$0.59
09/04/2016	MORRIS, RICHARD	9161	006	City Of Chicago Police	$4.00
09/04/2016	MORRIS, RICHARD	9161	006	City Of Chicago Police	$72.49
09/18/2016	MORRIS, LASHON	9161		City Of Chicago Police	$2.81
09/18/2016	MORRIS, LASHON	9161		City Of Chicago Police	$4.00
09/18/2016	MORRIS, LASHON	9161		City Of Chicago Police	$101.58
07/04/2016	MORGAN, KENNETH	9161		City Of Chicago Police	$4.00
07/04/2016	MORGAN, KENNETH	9161		City Of Chicago Police	$0.71
07/04/2016	MORGAN, KENNETH	9161		City Of Chicago Police	$0.71
07/04/2016	MORGAN, KENNETH	9161		City Of Chicago Police	$112.21
07/04/2016	MORGAN, KENNETH	9161		City Of Chicago Police	$76.01
07/04/2016	MORGAN, KENNETH	9161		City Of Chicago Police	$329.04
07/04/2016	MORGAN, KENNETH	9161		City Of Chicago Police	$329.04
07/04/2016	MORGAN, KENNETH	9161		City Of Chicago Police	$188.82
07/04/2016	MORGAN, KENNETH	9161		City Of Chicago Police	$329.04
07/04/2016	MORGAN, KENNETH	9161		City Of Chicago Police	$329.04
07/04/2016	MORGAN, KENNETH	9161		City Of Chicago Police	$329.04
07/04/2016	MORGAN, KENNETH	9161		City Of Chicago Police	$329.04
07/04/2016	MORGAN, KENNETH	9161		City Of Chicago Police	$4.00
07/04/2016	MORGAN, KENNETH	9161		City Of Chicago Police	$0.71
07/04/2016	MORGAN, KENNETH	9161		City Of Chicago Police	$329.04
07/04/2016	MORGAN, KENNETH	9161		City Of Chicago Police	$4.00
07/04/2016	MORGAN, KENNETH	9161		City Of Chicago Police	$76.01

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/04/2016	MORGAN, KENNETH	9161		City Of Chicago Police	$4.00
07/04/2016	MORGAN, KENNETH	9161		City Of Chicago Police	$0.68
07/04/2016	MORGAN, KENNETH	9161		City Of Chicago Police	$4.00
07/04/2016	MORGAN, KENNETH	9161		City Of Chicago Police	$0.71
07/04/2016	MORGAN, KENNETH	9161		City Of Chicago Police	$4.00
07/04/2016	MORGAN, KENNETH	9161		City Of Chicago Police	$4.00
07/04/2016	MORGAN, KENNETH	9161		City Of Chicago Police	$0.71
07/04/2016	MORGAN, KENNETH	9161		City Of Chicago Police	$4.00
07/04/2016	MORGAN, KENNETH	9161		City Of Chicago Police	$0.71
07/04/2016	MORGAN, KENNETH	9161		City Of Chicago Police	$4.00
07/04/2016	MORGAN, KENNETH	9161		City Of Chicago Police	$0.41
07/04/2016	MORGAN, KENNETH	9161		City Of Chicago Police	$4.00
07/04/2016	MORGAN, KENNETH	9161		City Of Chicago Police	$4.00
07/04/2016	MORGAN, KENNETH	9161		City Of Chicago Police	$0.68
07/04/2016	MORGAN, KENNETH	9161		City Of Chicago Police	$0.71
07/04/2016	MORGAN, KENNETH	9161		City Of Chicago Police	$4.00
07/04/2016	MORGAN, KENNETH	9161		City Of Chicago Police	$1.00
07/04/2016	MORGAN, KENNETH	9161		City Of Chicago Police	$329.04
07/04/2016	MORGAN, KENNETH	9161		City Of Chicago Police	$0.71
07/04/2016	MORGAN, KENNETH	9161		City Of Chicago Police	$259.57
07/04/2016	MORGAN, KENNETH	9161		City Of Chicago Police	$4.00
07/04/2016	MORGAN, KENNETH	9161		City Of Chicago Police	$0.57
07/04/2016	MORGAN, KENNETH	9161		City Of Chicago Police	$76.01
07/04/2016	MORGAN, KENNETH	9161		City Of Chicago Police	$4.00
07/04/2016	MORGAN, KENNETH	9161		City Of Chicago Police	$0.68
03/08/2015	MORGAN, ANDREW	PO		City Of Chicago Police	$111.33
03/08/2015	MORGAN, ANDREW	PO		City Of Chicago Police	$4.00
01/01/2016	MORENO, ANTHONY	9161	010	City Of Chicago Police	$4.00
01/01/2016	MORENO, ANTHONY	9161	010	City Of Chicago Police	$0.49
01/01/2016	MORENO, ANTHONY	9161	010	City Of Chicago Police	$86.52
01/01/2016	MORENO, ANTHONY	9161	010	City Of Chicago Police	$4.00
01/01/2016	MORENO, ANTHONY	9161	010	City Of Chicago Police	$1.63
01/01/2016	MORENO, ANTHONY	9161	010	City Of Chicago Police	$253.32

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/01/2016	MORENO, ANTHONY	9161	010	City Of Chicago Police	$4.00
01/01/2016	MORENO, ANTHONY	9161	010	City Of Chicago Police	$0.49
01/01/2016	MORENO, ANTHONY	9161	010	City Of Chicago Police	$282.36
01/01/2016	MORENO, ANTHONY	9161	010	City Of Chicago Police	$4.00
01/01/2016	MORENO, ANTHONY	9161	010	City Of Chicago Police	$0.55
01/01/2016	MORENO, ANTHONY	9161	010	City Of Chicago Police	$4.00
01/01/2016	MORENO, ANTHONY	9161	010	City Of Chicago Police	$238.42
01/01/2016	MORENO, ANTHONY	9161	010	City Of Chicago Police	$4.00
01/01/2016	MORENO, ANTHONY	9161	010	City Of Chicago Police	$0.47
01/01/2016	MORENO, ANTHONY	9161	010	City Of Chicago Police	$249.87
01/01/2016	MORENO, ANTHONY	9161	010	City Of Chicago Police	$4.00
01/01/2016	MORENO, ANTHONY	9161	010	City Of Chicago Police	$0.49
01/01/2016	MORENO, ANTHONY	9161	010	City Of Chicago Police	$253.32
01/01/2016	MORENO, ANTHONY	9161	010	City Of Chicago Police	$4.00
01/01/2016	MORENO, ANTHONY	9161	010	City Of Chicago Police	$0.49
01/01/2016	MORENO, ANTHONY	9161	010	City Of Chicago Police	$253.32
01/01/2016	MORENO, ANTHONY	9161	010	City Of Chicago Police	$4.00
01/01/2016	MORENO, ANTHONY	9161	010	City Of Chicago Police	$0.49
01/01/2016	MORENO, ANTHONY	9161	010	City Of Chicago Police	$474.50
01/01/2016	MORENO, ANTHONY	9161	010	City Of Chicago Police	$658.88
01/01/2016	MORENO, ANTHONY	9161	010	City Of Chicago Police	$11.78
01/01/2016	MORENO, ANTHONY	9161	010	City Of Chicago Police	$448.55
01/01/2016	MORENO, ANTHONY	9161	010	City Of Chicago Police	$0.49
01/01/2016	MORENO, ANTHONY	9161	010	City Of Chicago Police	$377.13
01/01/2016	MORENO, ANTHONY	9161	010	City Of Chicago Police	$253.32
01/01/2016	MORENO, ANTHONY	9161	010	City Of Chicago Police	$4.00
01/01/2016	MORENO, ANTHONY	9161	010	City Of Chicago Police	$253.32
01/01/2016	MORENO, ANTHONY	9161	010	City Of Chicago Police	$0.40
01/01/2016	MORENO, ANTHONY	9161	010	City Of Chicago Police	$4.00
01/01/2016	MORENO, ANTHONY	9161	010	City Of Chicago Police	$207.12
01/01/2016	MORENO, ANTHONY	9161	010	City Of Chicago Police	$86.52
01/01/2016	MORENO, ANTHONY	9161	010	City Of Chicago Police	$4.00
01/01/2016	MORENO, ANTHONY	9161	010	City Of Chicago Police	$1.63

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/01/2016	MORENO, ANTHONY	9161	010	City Of Chicago Police	$253.32
01/01/2016	MORENO, ANTHONY	9161	010	City Of Chicago Police	$4.00
01/01/2016	MORENO, ANTHONY	9161	010	City Of Chicago Police	$0.49
11/04/2015	MORALES, MARITZA	9161	044	City Of Chicago Police	$5.02
11/04/2015	MORALES, MARITZA	9161	044	City Of Chicago Police	$4.00
11/04/2015	MORALES, MARITZA	9161	044	City Of Chicago Police	$88.59
11/04/2015	MORALES, MARITZA	9161	044	City Of Chicago Police	$0.44
11/04/2015	MORALES, MARITZA	9161	044	City Of Chicago Police	$4.00
11/04/2015	MORALES, MARITZA	9161	044	City Of Chicago Police	$222.49
04/15/2010	MOORE, GEZELLE	9161	003	City Of Chicago Police	$4.00
04/15/2010	MOORE, GEZELLE	9161	003	City Of Chicago Police	$408.34
06/25/2015	MONTILLA, OBERRIAN	9161	004	City Of Chicago Police	$4.00
09/14/2015	MONROE, SHAWN	9161		City Of Chicago Police	$4.00
09/14/2015	MONROE, SHAWN	9161		City Of Chicago Police	$0.71
09/14/2015	MONROE, SHAWN	9161		City Of Chicago Police	$4.00
09/14/2015	MONROE, SHAWN	9161		City Of Chicago Police	$20.08
09/14/2015	MONROE, SHAWN	9161		City Of Chicago Police	$329.04
09/14/2015	MONROE, SHAWN	9161		City Of Chicago Police	$4.00
09/14/2015	MONROE, SHAWN	9161		City Of Chicago Police	$0.71
09/14/2015	MONROE, SHAWN	9161		City Of Chicago Police	$329.04
09/14/2015	MONROE, SHAWN	9161		City Of Chicago Police	$4.00
09/14/2015	MONROE, SHAWN	9161		City Of Chicago Police	$329.04
09/14/2015	MONROE, SHAWN	9161		City Of Chicago Police	$4.00
09/14/2015	MONROE, SHAWN	9161		City Of Chicago Police	$0.71
09/14/2015	MONROE, SHAWN	9161		City Of Chicago Police	$329.04
09/14/2015	MONROE, SHAWN	9161		City Of Chicago Police	$4.00
09/14/2015	MONROE, SHAWN	9161		City Of Chicago Police	$0.71
09/14/2015	MONROE, SHAWN	9161		City Of Chicago Police	$258.93
09/14/2015	MONROE, SHAWN	9161		City Of Chicago Police	$4.00
09/14/2015	MONROE, SHAWN	9161		City Of Chicago Police	$0.56
09/14/2015	MONROE, SHAWN	9161		City Of Chicago Police	$4.00
09/14/2015	MONROE, SHAWN	9161		City Of Chicago Police	$20.08
09/14/2015	MONROE, SHAWN	9161		City Of Chicago Police	$0.71

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
09/14/2015	MONROE, SHAWN	9161		City Of Chicago Police	$329.04
09/14/2015	MONROE, SHAWN	9161		City Of Chicago Police	$4.00
09/14/2015	MONROE, SHAWN	9161		City Of Chicago Police	$0.71
09/14/2015	MONROE, SHAWN	9161		City Of Chicago Police	$329.04
01/25/2015	MOLINA, WILLIAM	9161	004	City Of Chicago Police	$571.89
01/25/2015	MOLINA, WILLIAM	9161	004	City Of Chicago Police	$4.00
01/25/2015	MOLINA, WILLIAM	9161	004	City Of Chicago Police	$248.75
01/25/2015	MOLINA, WILLIAM	9161	004	City Of Chicago Police	$4.00
08/26/2016	MOJICA JR, MATEO	9171	025	City Of Chicago Police	$4.00
08/26/2016	MOJICA JR, MATEO	9171	025	City Of Chicago Police	$4.00
08/26/2016	MOJICA JR, MATEO	9171	025	City Of Chicago Police	$449.60
08/26/2016	MOJICA JR, MATEO	9171	025	City Of Chicago Police	$264.56
08/26/2016	MOJICA JR, MATEO	9171	025	City Of Chicago Police	$65.97
08/26/2016	MOJICA JR, MATEO	9171	025	City Of Chicago Police	$23.94
08/26/2016	MOJICA JR, MATEO	9171	025	City Of Chicago Police	$222.49
08/26/2016	MOJICA JR, MATEO	9171	025	City Of Chicago Police	$264.56
08/26/2016	MOJICA JR, MATEO	9171	025	City Of Chicago Police	$4.00
08/26/2016	MOJICA JR, MATEO	9171	025	City Of Chicago Police	$88.49
08/26/2016	MOJICA JR, MATEO	9171	025	City Of Chicago Police	$0.44
08/26/2016	MOJICA JR, MATEO	9171	025	City Of Chicago Police	$4.00
08/26/2016	MOJICA JR, MATEO	9171	025	City Of Chicago Police	$0.52
08/26/2016	MOJICA JR, MATEO	9171	025	City Of Chicago Police	$4.00
08/26/2016	MOJICA JR, MATEO	9171	025	City Of Chicago Police	$0.52
08/26/2016	MOJICA JR, MATEO	9171	025	City Of Chicago Police	$63.66
08/26/2016	MOJICA JR, MATEO	9171	025	City Of Chicago Police	$239.28
08/26/2016	MOJICA JR, MATEO	9171	025	City Of Chicago Police	$385.72
08/26/2016	MOJICA JR, MATEO	9171	025	City Of Chicago Police	$248.47
08/26/2016	MOJICA JR, MATEO	9171	025	City Of Chicago Police	$4.00
08/26/2016	MOJICA JR, MATEO	9171	025	City Of Chicago Police	$4.00
08/26/2016	MOJICA JR, MATEO	9171	025	City Of Chicago Police	$4.00
08/26/2016	MOJICA JR, MATEO	9171	025	City Of Chicago Police	$21.35
08/26/2016	MOJICA JR, MATEO	9171	025	City Of Chicago Police	$4.00
08/26/2016	MOJICA JR, MATEO	9171	025	City Of Chicago Police	$13.15

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
08/26/2016	MOJICA JR, MATEO	9171	025	City Of Chicago Police	$4.00
08/26/2016	MOJICA JR, MATEO	9171	025	City Of Chicago Police	$0.48
08/26/2016	MOJICA JR, MATEO	9171	025	City Of Chicago Police	$4.00
08/26/2016	MOJICA JR, MATEO	9171	025	City Of Chicago Police	$3.45
08/26/2016	MOJICA JR, MATEO	9171	025	City Of Chicago Police	$4.00
08/26/2016	MOJICA JR, MATEO	9171	025	City Of Chicago Police	$535.20
07/13/2016	MIZONES, ROBERT	9161	020	City Of Chicago Police	$154.07
07/13/2016	MIZONES, ROBERT	9161	020	City Of Chicago Police	$4.00
07/13/2016	MIZONES, ROBERT	9161	020	City Of Chicago Police	$0.61
07/13/2016	MIZONES, ROBERT	9161	020	City Of Chicago Police	$154.07
07/13/2016	MIZONES, ROBERT	9161	020	City Of Chicago Police	$4.00
07/13/2016	MIZONES, ROBERT	9161	020	City Of Chicago Police	$0.61
09/22/2016	MIZERA, MARK	9161	044	City Of Chicago Police	$4.00
09/22/2016	MIZERA, MARK	9161	044	City Of Chicago Police	$4.00
09/22/2016	MIZERA, MARK	9161	044	City Of Chicago Police	$48.58
09/22/2016	MIZERA, MARK	9161	044	City Of Chicago Police	$1.36
09/22/2016	MIZERA, MARK	9161	044	City Of Chicago Police	$4.00
09/22/2016	MIZERA, MARK	9161	044	City Of Chicago Police	$72.01
09/22/2016	MIZERA, MARK	9161	044	City Of Chicago Police	$1.70
09/22/2016	MIZERA, MARK	9161	044	City Of Chicago Police	$0.44
09/22/2016	MIZERA, MARK	9161	044	City Of Chicago Police	$2.11
09/22/2016	MIZERA, MARK	9161	044	City Of Chicago Police	$166.25
09/22/2016	MIZERA, MARK	9161	044	City Of Chicago Police	$4.00
09/22/2016	MIZERA, MARK	9161	044	City Of Chicago Police	$3.14
09/22/2016	MIZERA, MARK	9161	044	City Of Chicago Police	$235.60
09/22/2016	MIZERA, MARK	9161	044	City Of Chicago Police	$90.02
09/22/2016	MIZERA, MARK	9161	044	City Of Chicago Police	$4.00
01/29/2016	MITCHELL, ARTHUR	9161		City Of Chicago Police	$0.82
01/29/2016	MITCHELL, ARTHUR	9161		City Of Chicago Police	$4.00
01/29/2016	MITCHELL, ARTHUR	9161		City Of Chicago Police	$75.21
06/15/2016	MITCHELL, ARTAVIUS	9161		City Of Chicago Police	$88.21
06/15/2016	MITCHELL, ARTAVIUS	9161		City Of Chicago Police	$4.00
07/27/2016	MITCHELL, ARTAVIUS	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/27/2016	MITCHELL, ARTAVIUS	9161		City Of Chicago Police	$24.00
04/07/2010	MILLER, JOHN			City Of Chicago Police	$72.01
04/07/2010	MILLER, JOHN			City Of Chicago Police	$4.00
04/07/2010	MILLER, JOHN			City Of Chicago Police	$1.36
11/21/2015	MILIO, JOHN	9171	153	City Of Chicago Police	$22.95
08/22/2016	MIESZCAK, DANIEL	9161		City Of Chicago Police	$20.08
08/22/2016	MIESZCAK, DANIEL	9161		City Of Chicago Police	$0.58
08/22/2016	MIESZCAK, DANIEL	9161		City Of Chicago Police	$4.00
08/22/2016	MIESZCAK, DANIEL	9161		City Of Chicago Police	$20.08
08/22/2016	MIESZCAK, DANIEL	9161		City Of Chicago Police	$42.50
08/22/2016	MIESZCAK, DANIEL	9161		City Of Chicago Police	$4.00
08/22/2016	MIESZCAK, DANIEL	9161		City Of Chicago Police	$281.57
08/22/2016	MIESZCAK, DANIEL	9161		City Of Chicago Police	$4.00
08/22/2016	MIESZCAK, DANIEL	9161		City Of Chicago Police	$298.80
08/22/2016	MIESZCAK, DANIEL	9161		City Of Chicago Police	$4.00
08/22/2016	MIESZCAK, DANIEL	9161		City Of Chicago Police	$4.00
08/22/2016	MIESZCAK, DANIEL	9161		City Of Chicago Police	$2.91
08/22/2016	MIESZCAK, DANIEL	9161		City Of Chicago Police	$4.00
08/22/2016	MIESZCAK, DANIEL	9161		City Of Chicago Police	$42.50
08/22/2016	MIESZCAK, DANIEL	9161		City Of Chicago Police	$4.00
08/22/2016	MIESZCAK, DANIEL	9161		City Of Chicago Police	$4.00
08/22/2016	MIESZCAK, DANIEL	9161		City Of Chicago Police	$0.52
08/22/2016	MIESZCAK, DANIEL	9161		City Of Chicago Police	$267.03
08/22/2016	MIESZCAK, DANIEL	9161		City Of Chicago Police	$4.00
08/22/2016	MIESZCAK, DANIEL	9161		City Of Chicago Police	$0.52
08/22/2016	MIESZCAK, DANIEL	9161		City Of Chicago Police	$267.03
08/22/2016	MIESZCAK, DANIEL	9161		City Of Chicago Police	$4.00
08/22/2016	MIESZCAK, DANIEL	9161		City Of Chicago Police	$0.52
08/22/2016	MIESZCAK, DANIEL	9161		City Of Chicago Police	$4.00
08/22/2016	MIESZCAK, DANIEL	9161		City Of Chicago Police	$267.03
08/22/2016	MIESZCAK, DANIEL	9161		City Of Chicago Police	$4.00
08/22/2016	MIESZCAK, DANIEL	9161		City Of Chicago Police	$0.52
08/22/2016	MIESZCAK, DANIEL	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
08/22/2016	MIESZCAK, DANIEL	9161		City Of Chicago Police	$0.52
08/22/2016	MIESZCAK, DANIEL	9161		City Of Chicago Police	$267.03
08/22/2016	MIESZCAK, DANIEL	9161		City Of Chicago Police	$4.00
08/22/2016	MIESZCAK, DANIEL	9161		City Of Chicago Police	$267.03
08/22/2016	MIESZCAK, DANIEL	9161		City Of Chicago Police	$4.00
08/22/2016	MIESZCAK, DANIEL	9161		City Of Chicago Police	$0.52
08/22/2016	MIESZCAK, DANIEL	9161		City Of Chicago Police	$4.00
08/22/2016	MIESZCAK, DANIEL	9161		City Of Chicago Police	$0.53
08/22/2016	MIESZCAK, DANIEL	9161		City Of Chicago Police	$0.52
08/22/2016	MIESZCAK, DANIEL	9161		City Of Chicago Police	$267.03
08/22/2016	MIESZCAK, DANIEL	9161		City Of Chicago Police	$267.03
08/22/2016	MIESZCAK, DANIEL	9161		City Of Chicago Police	$271.16
08/22/2016	MIESZCAK, DANIEL	9161		City Of Chicago Police	$4.00
08/22/2016	MIESZCAK, DANIEL	9161		City Of Chicago Police	$0.52
08/22/2016	MIESZCAK, DANIEL	9161		City Of Chicago Police	$267.03
08/22/2016	MIESZCAK, DANIEL	9161		City Of Chicago Police	$267.03
08/22/2016	MIESZCAK, DANIEL	9161		City Of Chicago Police	$4.00
08/22/2016	MIESZCAK, DANIEL	9161		City Of Chicago Police	$0.52
08/22/2016	MIESZCAK, DANIEL	9161		City Of Chicago Police	$267.03
08/22/2016	MIESZCAK, DANIEL	9161		City Of Chicago Police	$4.00
08/22/2016	MIESZCAK, DANIEL	9161		City Of Chicago Police	$0.52
08/22/2016	MIESZCAK, DANIEL	9161		City Of Chicago Police	$789.64
08/22/2016	MIESZCAK, DANIEL	9161		City Of Chicago Police	$4.00
08/22/2016	MIESZCAK, DANIEL	9161		City Of Chicago Police	$4.00
08/22/2016	MIESZCAK, DANIEL	9161		City Of Chicago Police	$20.08
08/22/2016	MIESZCAK, DANIEL	9161		City Of Chicago Police	$153.99
05/19/2009	MIOLOWSKI, ROBERT	9165	075	City Of Chicago Police	$149.53
05/19/2009	MIDLOWSKI, ROBERT	9165	075	City Of Chicago Police	$4.00
05/19/2009	MIDLOWSKI, ROBERT	9165	075	City Of Chicago Police	$101.92
05/19/2009	MIDLOWSKI, ROBERT	9165	075	City Of Chicago Police	$4.00
05/25/2016	MEURIS, LYNN	9161		City Of Chicago Police	$266.47
05/25/2016	MEURIS, LYNN	9161		City Of Chicago Police	$4.00
05/25/2016	MEURIS, LYNN	9161		City Of Chicago Police	$0.52

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/25/2016	MEURIS, LYNN	9161		City Of Chicago Police	$266.47
05/25/2016	MEURIS, LYNN	9161		City Of Chicago Police	$4.00
05/25/2016	MEURIS, LYNN	9161		City Of Chicago Police	$0.52
05/25/2016	MEURIS, LYNN	9161		City Of Chicago Police	$266.47
05/25/2016	MEURIS, LYNN	9161		City Of Chicago Police	$4.00
05/25/2016	MEURIS, LYNN	9161		City Of Chicago Police	$0.52
05/25/2016	MEURIS, LYNN	9161		City Of Chicago Police	$266.47
05/25/2016	MEURIS, LYNN	9161		City Of Chicago Police	$4.00
05/25/2016	MEURIS, LYNN	9161		City Of Chicago Police	$0.52
05/25/2016	MEURIS, LYNN	9161		City Of Chicago Police	$213.67
05/25/2016	MEURIS, LYNN	9161		City Of Chicago Police	$4.00
05/25/2016	MEURIS, LYNN	9161		City Of Chicago Police	$0.42
05/25/2016	MEURIS, LYNN	9161		City Of Chicago Police	$80.01
05/25/2016	MEURIS, LYNN	9161		City Of Chicago Police	$4.00
05/25/2016	MEURIS, LYNN	9161		City Of Chicago Police	$192.58
05/25/2016	MEURIS, LYNN	9161		City Of Chicago Police	$4.00
06/30/2016	METCALFE, ELMORE	9126	015	City Of Chicago Police	$4.00
06/30/2016	METCALFE, ELMORE	9126	015	City Of Chicago Police	$248.51
06/30/2016	METCALFE, ELMORE	9126	015	City Of Chicago Police	$4.00
06/30/2016	METCALFE, ELMORE	9126	015	City Of Chicago Police	$4.70
06/30/2016	METCALFE, ELMORE	9126	015	City Of Chicago Police	$35.46
07/10/2016	MESSINO, WILLIAM	9161		City Of Chicago Police	$258.55
07/10/2016	MESSINO, WILLIAM	9161		City Of Chicago Police	$4.00
07/10/2016	MESSINO, WILLIAM	9161		City Of Chicago Police	$0.51
07/10/2016	MESSINO, WILLIAM	9161		City Of Chicago Police	$178.76
07/10/2016	MESSINO, WILLIAM	9161		City Of Chicago Police	$4.00
07/10/2016	MESSINO, WILLIAM	9161		City Of Chicago Police	$0.35
07/10/2016	MESSINO, WILLIAM	9161		City Of Chicago Police	$4.00
07/10/2016	MESSINO, WILLIAM	9161		City Of Chicago Police	$0.48
07/10/2016	MESSINO, WILLIAM	9161		City Of Chicago Police	$253.83
07/10/2016	MESSINO, WILLIAM	9161		City Of Chicago Police	$4.00
07/10/2016	MESSINO, WILLIAM	9161		City Of Chicago Police	$0.50
07/10/2016	MESSINO, WILLIAM	9161		City Of Chicago Police	$244.25

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/10/2016	MESSINO, WILLIAM	9161		City Of Chicago Police	$0.40
07/10/2016	MESSINO, WILLIAM	9161		City Of Chicago Police	$253.67
07/10/2016	MESSINO, WILLIAM	9161		City Of Chicago Police	$4.00
07/10/2016	MESSINO, WILLIAM	9161		City Of Chicago Police	$0.50
07/10/2016	MESSINO, WILLIAM	9161		City Of Chicago Police	$204.65
07/10/2016	MESSINO, WILLIAM	9161		City Of Chicago Police	$4.00
06/08/2015	MERCER, MARK	9161		City Of Chicago Police	$806.17
05/21/2016	MENDOZA, CARMEN	9161		City Of Chicago Police	$75.21
05/21/2016	MENDOZA, CARMEN	9161		City Of Chicago Police	$0.27
05/21/2016	MENDOZA, CARMEN	9161		City Of Chicago Police	$0.82
05/21/2016	MENDOZA, CARMEN	9161		City Of Chicago Police	$4.00
05/21/2016	MENDOZA, CARMEN	9161		City Of Chicago Police	$11.11
05/21/2016	MENDOZA, CARMEN	9161		City Of Chicago Police	$4.00
05/21/2016	MENDOZA, CARMEN	9161		City Of Chicago Police	$4.00
05/21/2016	MENDOZA, CARMEN	9161		City Of Chicago Police	$260.58
05/21/2016	MENDOZA, CARMEN	9161		City Of Chicago Police	$0.34
05/21/2016	MENDOZA, CARMEN	9161		City Of Chicago Police	$4.00
05/21/2016	MENDOZA, CARMEN	9161		City Of Chicago Police	$331.14
05/21/2016	MENDOZA, CARMEN	9161		City Of Chicago Police	$331.14
05/21/2016	MENDOZA, CARMEN	9161		City Of Chicago Police	$4.00
05/21/2016	MENDOZA, CARMEN	9161		City Of Chicago Police	$0.34
05/21/2016	MENDOZA, CARMEN	9161		City Of Chicago Police	$331.14
05/21/2016	MENDOZA, CARMEN	9161		City Of Chicago Police	$4.00
05/21/2016	MENDOZA, CARMEN	9161		City Of Chicago Police	$0.34
05/21/2016	MENDOZA, CARMEN	9161		City Of Chicago Police	$72.39
05/21/2016	MENDOZA, CARMEN	9161		City Of Chicago Police	$4.00
05/21/2016	MENDOZA, CARMEN	9161		City Of Chicago Police	$0.27
05/21/2016	MENDOZA, CARMEN	9161		City Of Chicago Police	$331.14
05/21/2016	MENDOZA, CARMEN	9161		City Of Chicago Police	$4.00
05/21/2016	MENDOZA, CARMEN	9161		City Of Chicago Police	$0.34
05/21/2016	MENDOZA, CARMEN	9161		City Of Chicago Police	$260.58
05/21/2016	MENDOZA, CARMEN	9161		City Of Chicago Police	$4.00
05/21/2016	MENDOZA, CARMEN	9161		City Of Chicago Police	$0.27

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/21/2016	MENDOZA, CARMEN	9161		City Of Chicago Police	$260.58
05/21/2016	MENDOZA, CARMEN	9161		City Of Chicago Police	$260.58
05/21/2016	MENDOZA, CARMEN	9161		City Of Chicago Police	$4.00
05/21/2016	MENDOZA, CARMEN	9161		City Of Chicago Police	$0.27
11/29/2015	MENDEZ, MARK	9161	044	City Of Chicago Police	$62.69
11/29/2015	MENDEZ, MARK	9161	044	City Of Chicago Police	$4.00
11/29/2015	MENDEZ, MARK	9161	044	City Of Chicago Police	$64.04
11/29/2015	MENDEZ, MARK	9161	044	City Of Chicago Police	$4.00
11/29/2015	MENDEZ, MARK	9161	044	City Of Chicago Police	$4.00
11/29/2015	MENDEZ, MARK	9161	044	City Of Chicago Police	$27.79
12/04/2011	MEERBREY, KENNETH	9161	024	City Of Chicago Police	$912.56
12/04/2011	MEERBREY, KENNETH	9161	024	City Of Chicago Police	$4.00
12/04/2011	MEERBREY, KENNETH	9161	024	City Of Chicago Police	$192.40
12/04/2011	MEERBREY, KENNETH	9161	024	City Of Chicago Police	$238.10
12/04/2011	MEERBREY, KENNETH	9161	024	City Of Chicago Police	$210.80
12/04/2011	MEERBREY, KENNETH	9161	024	City Of Chicago Police	$131.74
06/01/2016	MEDINA, RUPERTO	9161	010	City Of Chicago Police	$298.87
06/01/2016	MEDINA, RUPERTO	9161	010	City Of Chicago Police	$4.00
06/01/2016	MEDINA, RUPERTO	9161	010	City Of Chicago Police	$6.71
06/01/2016	MEDINA, RUPERTO	9161	010	City Of Chicago Police	$5.65
06/01/2016	MEDINA, RUPERTO	9161	010	City Of Chicago Police	$4.00
06/01/2016	MEDINA, RUPERTO	9161	010	City Of Chicago Police	$118.50
09/18/2014	MEDINA, CYNTHIA	9161		City Of Chicago Police	$63.00
09/18/2014	MEDINA, CYNTHIA	9161		City Of Chicago Police	$131.06
09/18/2014	MEDINA, CYNTHIA	9161		City Of Chicago Police	$25.00
01/16/2014	MEDINA, CARLOS	9169	055	City Of Chicago Police	$293.60
01/16/2014	MEDINA, CARLOS	9169	055	City Of Chicago Police	$287.00
01/16/2014	MEDINA, CARLOS	9169	055	City Of Chicago Police	$287.00
01/16/2014	MEDINA, CARLOS	9169	055	City Of Chicago Police	$314.87
01/16/2014	MEDINA, CARLOS	9169	055	City Of Chicago Police	$196.51
01/16/2014	MEDINA, CARLOS	9169	055	City Of Chicago Police	$196.51
01/16/2014	MEDINA, CARLOS	9169	055	City Of Chicago Police	$196.51
01/16/2014	MEDINA, CARLOS	9169	055	City Of Chicago Police	$328.51

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/16/2014	MEDINA, CARLOS	9169	055	City Of Chicago Police	$293.60
01/16/2014	MEDINA, CARLOS	9169	055	City Of Chicago Police	$287.00
01/16/2014	MEDINA, CARLOS	9169	055	City Of Chicago Police	$279.89
01/16/2014	MEDINA, CARLOS	9169	055	City Of Chicago Police	$319.49
01/16/2014	MEDINA, CARLOS	9169	055	City Of Chicago Police	$287.00
01/16/2014	MEDINA, CARLOS	9169	055	City Of Chicago Police	$287.00
01/16/2014	MEDINA, CARLOS	9169	055	City Of Chicago Police	$287.00
01/16/2014	MEDINA, CARLOS	9169	055	City Of Chicago Police	$293.60
01/16/2014	MEDINA, CARLOS	9169	055	City Of Chicago Police	$323.62
01/16/2014	MEDINA, CARLOS	9169	055	City Of Chicago Police	$251.53
01/16/2014	MEDINA, CARLOS	9169	055	City Of Chicago Police	$255.83
01/16/2014	MEDINA, CARLOS	9169	055	City Of Chicago Police	$293.60
01/16/2014	MEDINA, CARLOS	9169	055	City Of Chicago Police	$287.00
01/16/2014	MEDINA, CARLOS	9169	055	City Of Chicago Police	$494.68
01/16/2014	MEDINA, CARLOS	9169	055	City Of Chicago Police	$287.00
01/16/2014	MEDINA, CARLOS	9169	055	City Of Chicago Police	$242.71
01/16/2014	MEDINA, CARLOS	9169	055	City Of Chicago Police	$293.60
07/25/2012	MCWILLIAMS, SCOTT	9161	005	City Of Chicago Police	$62.08
07/25/2012	MCWILLIAMS, SCOTT	9161	005	City Of Chicago Police	$62.12
09/16/2011	MCNAMEE, SHANNON	9161	765	City Of Chicago Police	$80.71
09/16/2011	MCNAMEE, SHANNON	9161	765	City Of Chicago Police	$68.67
09/16/2011	MCNAMEE, SHANNON	9161	765	City Of Chicago Police	$4.00
09/16/2011	MCNAMEE, SHANNON	9161	765	City Of Chicago Police	$4.00
09/16/2011	MCNAMEE, SHANNON	9161	765	City Of Chicago Police	$4.00
09/16/2011	MCNAMEE, SHANNON	9161	765	City Of Chicago Police	$138.63
03/09/2014	MCNALLY, BRENDAN	9161		City Of Chicago Police	$0.15
03/09/2014	MCNALLY, BRENDAN	9161		City Of Chicago Police	$4.00
03/09/2014	MCNALLY, BRENDAN	9161		City Of Chicago Police	$139.89
03/09/2014	MCNALLY, BRENDAN	9161		City Of Chicago Police	$4.00
03/09/2014	MCNALLY, BRENDAN	9161		City Of Chicago Police	$68.59
03/09/2014	MCNALLY, BRENDAN	9161		City Of Chicago Police	$4.00
03/09/2014	MCNALLY, BRENDAN	9161		City Of Chicago Police	$1.30
03/09/2014	MCNALLY, BRENDAN	9161		City Of Chicago Police	$132.92

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
10/05/2016	MCKENDRY, KEVIN	9161	312	City Of Chicago Police	$4.00
10/05/2016	MCKENDRY, KEVIN	9161	312	City Of Chicago Police	$54.80
08/16/2016	MCDONALD, BRANDON	9161	022	City Of Chicago Police	$4.00
08/16/2016	MCDONALD, BRANDON	9161	022	City Of Chicago Police	$385.72
08/16/2016	MCDONALD, BRANDON	9161	022	City Of Chicago Police	$161.00
08/16/2016	MCDONALD, BRANDON	9161	022	City Of Chicago Police	$3.45
08/16/2016	MCDONALD, BRANDON	9161	022	City Of Chicago Police	$4.00
08/16/2016	MCDONALD, BRANDON	9161	022	City Of Chicago Police	$4.00
08/16/2016	MCDONALD, BRANDON	9161	022	City Of Chicago Police	$41.50
10/29/2013	MCCRILLIS, JAMES	9161		City Of Chicago Police	$4.00
12/01/2009	MCCORMICK, DONALD E	9161	002	City Of Chicago Police	$4.00
12/01/2009	MCCORMICK, DONALD E	9161	002	City Of Chicago Police	$0.06
12/01/2009	MCCORMICK, DONALD E	9161	002	City Of Chicago Police	$4.20
08/14/2016	MCCALLUM, RYAN	9161		City Of Chicago Police	$4.00
08/14/2016	MCCALLUM, RYAN	9161		City Of Chicago Police	$4.00
08/22/2016	MCAULIFFE, MICHAEL	9161	7	City Of Chicago Police	$189.97
08/22/2016	MCAULIFFE, MICHAEL	9161	7	City Of Chicago Police	$4.00
11/28/2012	MC VEY, BRIAN	9161	311	City Of Chicago Police	$76.83
11/28/2012	MC VEY, BRIAN	9161	311	City Of Chicago Police	$4.00
11/28/2012	MC VEY, BRIAN	9161	311	City Of Chicago Police	$39.99
11/28/2012	MC VEY, BRIAN	9161	311	City Of Chicago Police	$108.77
06/29/2011	MC GUIRE JR, DANNY	9171	353	City Of Chicago Police	$4.00
06/29/2011	MC GUIRE JR, DANNY	9171	353	City Of Chicago Police	$996.68
06/29/2011	MC GUIRE JR, DANNY	9171	353	City Of Chicago Police	$56.48
02/05/2016	MC CRAY JR, DAVID	9161	311	City Of Chicago Police	$438.99
02/05/2016	MC CRAY JR, DAVID	9161	311	City Of Chicago Police	$42.65
02/05/2016	MC CRAY JR, DAVID	9161	311	City Of Chicago Police	$4.00
02/05/2016	MC CRAY JR, DAVID	9161	311	City Of Chicago Police	$8.53
02/05/2016	MC CRAY JR, DAVID	9161	311	City Of Chicago Police	$4.00
02/05/2016	MC CRAY JR, DAVID	9161	311	City Of Chicago Police	$451.60
02/05/2016	MC CRAY JR, DAVID	9161	311	City Of Chicago Police	$15.89
02/05/2016	MC CRAY JR, DAVID	9161	311	City Of Chicago Police	$4.00
02/05/2016	MC CRAY JR, DAVID	9161	311	City Of Chicago Police	$841.49

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/05/2016	MC CRAY JR, DAVID	9161	311	City Of Chicago Police	$0.46
02/05/2016	MC CRAY JR, DAVID	9161	311	City Of Chicago Police	$4.00
02/05/2016	MC CRAY JR, DAVID	9161	311	City Of Chicago Police	$213.60
02/05/2016	MC CRAY JR, DAVID	9161	311	City Of Chicago Police	$4.00
02/05/2016	MC CRAY JR, DAVID	9161	311	City Of Chicago Police	$4.00
02/05/2016	MC CRAY JR, DAVID	9161	311	City Of Chicago Police	$211.68
02/05/2016	MC CRAY JR, DAVID	9161	311	City Of Chicago Police	$0.51
02/05/2016	MC CRAY JR, DAVID	9161	311	City Of Chicago Police	$4.00
02/05/2016	MC CRAY JR, DAVID	9161	311	City Of Chicago Police	$235.14
02/05/2016	MC CRAY JR, DAVID	9161	311	City Of Chicago Police	$0.56
02/05/2016	MC CRAY JR, DAVID	9161	311	City Of Chicago Police	$4.00
02/05/2016	MC CRAY JR, DAVID	9161	311	City Of Chicago Police	$257.83
02/05/2016	MC CRAY JR, DAVID	9161	311	City Of Chicago Police	$0.46
01/02/2016	MAXWELL, MICHELLE	9161	044	City Of Chicago Police	$4.00
01/02/2016	MAXWELL, MICHELLE	9161	044	City Of Chicago Police	$55.52
01/02/2016	MAXWELL, MICHELLE	9161	044	City Of Chicago Police	$0.08
03/06/2013	MATURA, GREGORY	9161	009	City Of Chicago Police	$4.00
03/06/2013	MATURA, GREGORY	9161	009	City Of Chicago Police	$220.00
03/06/2013	MATURA, GREGORY	9161	009	City Of Chicago Police	$1.98
01/11/2016	MATURA, GREGORY	9161		City Of Chicago Police	$210.00
01/11/2016	MATURA, GREGORY	9161		City Of Chicago Police	$112.41
01/11/2016	MATURA, GREGORY	9161		City Of Chicago Police	$4.00
01/11/2016	MATURA, GREGORY	9161		City Of Chicago Police	$2.12
01/11/2016	MATURA, GREGORY	9161		City Of Chicago Police	$72.01
01/11/2016	MATURA, GREGORY	9161		City Of Chicago Police	$4.00
01/11/2016	MATURA, GREGORY	9161		City Of Chicago Police	$100.00
01/11/2016	MATURA, GREGORY	9161		City Of Chicago Police	$100.00
01/11/2016	MATURA, GREGORY	9161		City Of Chicago Police	$1.36
03/31/2015	MATICH, JOHNATHAN			City Of Chicago Police	$252.00
08/29/2016	MASON, ASHLEY	9161		City Of Chicago Police	$0.50
08/29/2016	MASON, ASHLEY	9161		City Of Chicago Police	$0.50
08/29/2016	MASON, ASHLEY	9161		City Of Chicago Police	$0.43
08/29/2016	MASON, ASHLEY	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
08/29/2016	MASON, ASHLEY	9161		City Of Chicago Police	$11.08
08/29/2016	MASON, ASHLEY	9161		City Of Chicago Police	$4.00
08/29/2016	MASON, ASHLEY	9161		City Of Chicago Police	$32.00
08/29/2016	MASON, ASHLEY	9161		City Of Chicago Police	$4.00
08/29/2016	MASON, ASHLEY	9161		City Of Chicago Police	$7.78
08/29/2016	MASON, ASHLEY	9161		City Of Chicago Police	$4.00
08/29/2016	MASON, ASHLEY	9161		City Of Chicago Police	$7.98
08/29/2016	MASON, ASHLEY	9161		City Of Chicago Police	$260.43
08/29/2016	MASON, ASHLEY	9161		City Of Chicago Police	$4.00
08/29/2016	MASON, ASHLEY	9161		City Of Chicago Police	$0.51
08/29/2016	MASON, ASHLEY	9161		City Of Chicago Police	$253.83
08/29/2016	MASON, ASHLEY	9161		City Of Chicago Police	$4.00
08/29/2016	MASON, ASHLEY	9161		City Of Chicago Police	$4.00
08/29/2016	MASON, ASHLEY	9161		City Of Chicago Police	$214.23
08/29/2016	MASON, ASHLEY	9161		City Of Chicago Police	$4.00
08/29/2016	MASON, ASHLEY	9161		City Of Chicago Police	$0.42
08/29/2016	MASON, ASHLEY	9161		City Of Chicago Police	$218.36
08/29/2016	MASON, ASHLEY	9161		City Of Chicago Police	$125.86
08/29/2016	MASON, ASHLEY	9161		City Of Chicago Police	$140.83
08/29/2016	MASON, ASHLEY	9161		City Of Chicago Police	$253.67
09/02/2016	MASHEIMER, PETER	9161	025	City Of Chicago Police	$4.00
09/02/2016	MASHEIMER, PETER	9161	025	City Of Chicago Police	$5.98
09/02/2016	MASHEIMER, PETER	9161	025	City Of Chicago Police	$161.47
09/02/2016	MASHEIMER, PETER	9161	025	City Of Chicago Police	$668.20
09/02/2016	MASHEIMER, PETER	9161	025	City Of Chicago Police	$4.85
09/02/2016	MASHEIMER, PETER	9161	025	City Of Chicago Police	$4.00
06/01/2016	MARTINO, JASON	9161		City Of Chicago Police	$266.47
06/01/2016	MARTINO, JASON	9161		City Of Chicago Police	$326.26
06/01/2016	MARTINO, JASON	9161		City Of Chicago Police	$312.67
06/01/2016	MARTINO, JASON	9161		City Of Chicago Police	$312.67
06/01/2016	MARTINO, JASON	9161		City Of Chicago Police	$312.67
06/01/2016	MARTINO, JASON	9161		City Of Chicago Police	$80.01
06/01/2016	MARTINO, JASON	9161		City Of Chicago Police	$80.01

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
06/01/2016	MARTINO, JASON	9161		City Of Chicago Police	$0.61
06/01/2016	MARTINO, JASON	9161		City Of Chicago Police	$4.00
06/01/2016	MARTINO, JASON	9161		City Of Chicago Police	$312.67
06/01/2016	MARTINO, JASON	9161		City Of Chicago Police	$312.67
06/01/2016	MARTINO, JASON	9161		City Of Chicago Police	$312.67
06/01/2016	MARTINO, JASON	9161		City Of Chicago Police	$266.47
06/01/2016	MARTINO, JASON	9161		City Of Chicago Police	$266.47
06/01/2016	MARTINO, JASON	9161		City Of Chicago Police	$312.67
06/01/2016	MARTINO, JASON	9161		City Of Chicago Police	$174.07
06/01/2016	MARTINO, JASON	9161		City Of Chicago Police	$224.40
06/01/2016	MARTINO, JASON	9161		City Of Chicago Police	$312.67
06/01/2016	MARTINO, JASON	9161		City Of Chicago Police	$312.67
06/01/2016	MARTINO, JASON	9161		City Of Chicago Police	$312.67
06/01/2016	MARTINO, JASON	9161		City Of Chicago Police	$312.67
06/01/2016	MARTINO, JASON	9161		City Of Chicago Police	$312.67
06/01/2016	MARTINO, JASON	9161		City Of Chicago Police	$312.67
06/01/2016	MARTINO, JASON	9161		City Of Chicago Police	$312.67
06/01/2016	MARTINO, JASON	9161		City Of Chicago Police	$312.67
06/01/2016	MARTINO, JASON	9161		City Of Chicago Police	$340.31
06/01/2016	MARTINO, JASON	9161		City Of Chicago Police	$266.47
02/25/2016	MARTINEZ, SERGIO	9161	189	City Of Chicago Police	$948.08
02/25/2016	MARTINEZ, SERGIO	9161	189	City Of Chicago Police	$4.00
04/25/2014	MARTINEZ, JAIR			City Of Chicago Police	$0.35
04/25/2014	MARTINEZ, JAIR			City Of Chicago Police	$4.00
04/25/2014	MARTINEZ, JAIR			City Of Chicago Police	$0.35
04/25/2014	MARTINEZ, JAIR			City Of Chicago Police	$259.90
04/25/2014	MARTINEZ, JAIR			City Of Chicago Police	$4.00
04/25/2014	MARTINEZ, JAIR			City Of Chicago Police	$259.90
05/02/2016	MARTINEZ, JAIR	9161		City Of Chicago Police	$1.36
05/02/2016	MARTINEZ, JAIR	9161		City Of Chicago Police	$4.00
05/02/2016	MARTINEZ, JAIR	9161		City Of Chicago Police	$72.01
06/09/2015	MARTINEZ, ENRIQUE	9161	044	City Of Chicago Police	$149.53
06/09/2015	MARTINEZ, ENRIQUE	9161	044	City Of Chicago Police	$306.63

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
06/09/2015	MARTINEZ, ENRIQUE	9161	044	City Of Chicago Police	$4.00
06/09/2015	MARTINEZ, ENRIQUE	9161	044	City Of Chicago Police	$0.60
06/09/2015	MARTINEZ, ENRIQUE	9161	044	City Of Chicago Police	$264.56
06/09/2015	MARTINEZ, ENRIQUE	9161	044	City Of Chicago Police	$4.00
06/09/2015	MARTINEZ, ENRIQUE	9161	044	City Of Chicago Police	$0.52
06/09/2015	MARTINEZ, ENRIQUE	9161	044	City Of Chicago Police	$306.63
06/09/2015	MARTINEZ, ENRIQUE	9161	044	City Of Chicago Police	$4.00
06/09/2015	MARTINEZ, ENRIQUE	9161	044	City Of Chicago Police	$0.60
06/09/2015	MARTINEZ, ENRIQUE	9161	044	City Of Chicago Police	$306.63
06/09/2015	MARTINEZ, ENRIQUE	9161	044	City Of Chicago Police	$4.00
06/09/2015	MARTINEZ, ENRIQUE	9161	044	City Of Chicago Police	$76.01
06/09/2015	MARTINEZ, ENRIQUE	9161	044	City Of Chicago Police	$4.00
06/09/2015	MARTINEZ, ENRIQUE	9161	044	City Of Chicago Police	$0.68
06/09/2015	MARTINEZ, ENRIQUE	9161	044	City Of Chicago Police	$306.63
06/09/2015	MARTINEZ, ENRIQUE	9161	044	City Of Chicago Police	$4.00
06/09/2015	MARTINEZ, ENRIQUE	9161	044	City Of Chicago Police	$0.60
06/09/2015	MARTINEZ, ENRIQUE	9161	044	City Of Chicago Police	$0.60
06/09/2015	MARTINEZ, ENRIQUE	9161	044	City Of Chicago Police	$306.63
06/09/2015	MARTINEZ, ENRIQUE	9161	044	City Of Chicago Police	$4.00
06/09/2015	MARTINEZ, ENRIQUE	9161	044	City Of Chicago Police	$0.60
06/09/2015	MARTINEZ, ENRIQUE	9161	044	City Of Chicago Police	$306.63
06/09/2015	MARTINEZ, ENRIQUE	9161	044	City Of Chicago Police	$4.00
06/09/2015	MARTINEZ, ENRIQUE	9161	044	City Of Chicago Police	$0.60
06/09/2015	MARTINEZ, ENRIQUE	9161	044	City Of Chicago Police	$306.63
06/09/2015	MARTINEZ, ENRIQUE	9161	044	City Of Chicago Police	$4.00
06/09/2015	MARTINEZ, ENRIQUE	9161	044	City Of Chicago Police	$0.60
06/09/2015	MARTINEZ, ENRIQUE	9161	044	City Of Chicago Police	$264.56
06/09/2015	MARTINEZ, ENRIQUE	9161	044	City Of Chicago Police	$4.00
06/09/2015	MARTINEZ, ENRIQUE	9161	044	City Of Chicago Police	$0.52
06/09/2015	MARTINEZ, ENRIQUE	9161	044	City Of Chicago Police	$352.83
06/09/2015	MARTINEZ, ENRIQUE	9161	044	City Of Chicago Police	$4.00
06/09/2015	MARTINEZ, ENRIQUE	9161	044	City Of Chicago Police	$0.69
08/09/2016	MARTINEZ, CONSTANTINO	9161		City Of Chicago Police	$189.97

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
09/30/2010	MALONEY, JAMES	9173	160	City Of Chicago Police	$169.42
04/17/2016	MALECKI, CHRIS	9161	020	City Of Chicago Police	$0.20
04/17/2016	MALECKI, CHRIS	9161	020	City Of Chicago Police	$0.27
04/17/2016	MALECKI, CHRIS	9161	020	City Of Chicago Police	$331.14
04/17/2016	MALECKI, CHRIS	9161	020	City Of Chicago Police	$4.00
04/17/2016	MALECKI, CHRIS	9161	020	City Of Chicago Police	$0.34
04/17/2016	MALECKI, CHRIS	9161	020	City Of Chicago Police	$260.58
04/17/2016	MALECKI, CHRIS	9161	020	City Of Chicago Police	$4.00
04/17/2016	MALECKI, CHRIS	9161	020	City Of Chicago Police	$0.27
04/17/2016	MALECKI, CHRIS	9161	020	City Of Chicago Police	$331.14
04/17/2016	MALECKI, CHRIS	9161	020	City Of Chicago Police	$4.00
04/17/2016	MALECKI, CHRIS	9161	020	City Of Chicago Police	$0.34
04/17/2016	MALECKI, CHRIS	9161	020	City Of Chicago Police	$331.14
04/17/2016	MALECKI, CHRIS	9161	020	City Of Chicago Police	$4.00
04/17/2016	MALECKI, CHRIS	9161	020	City Of Chicago Police	$0.34
04/17/2016	MALECKI, CHRIS	9161	020	City Of Chicago Police	$331.14
04/17/2016	MALECKI, CHRIS	9161	020	City Of Chicago Police	$4.00
04/17/2016	MALECKI, CHRIS	9161	020	City Of Chicago Police	$0.34
04/17/2016	MALECKI, CHRIS	9161	020	City Of Chicago Police	$190.02
04/17/2016	MALECKI, CHRIS	9161	020	City Of Chicago Police	$4.00
04/17/2016	MALECKI, CHRIS	9161	020	City Of Chicago Police	$260.58
04/17/2016	MALECKI, CHRIS	9161	020	City Of Chicago Police	$4.00
07/14/2016	MAHER, MICHAEL	9161	044	City Of Chicago Police	$214.25
07/14/2016	MAHER, MICHAEL	9161	044	City Of Chicago Police	$255.00
07/14/2016	MAHER, MICHAEL	9161	044	City Of Chicago Police	$0.33
07/14/2016	MAHER, MICHAEL	9161	044	City Of Chicago Police	$44.18
07/14/2016	MAHER, MICHAEL	9161	044	City Of Chicago Police	$138.87
07/14/2016	MAHER, MICHAEL	9161	044	City Of Chicago Police	$4.00
07/14/2016	MAHER, MICHAEL	9161	044	City Of Chicago Police	$0.21
07/14/2016	MAHER, MICHAEL	9161	044	City Of Chicago Police	$185.16
07/14/2016	MAHER, MICHAEL	9161	044	City Of Chicago Police	$4.00
07/14/2016	MAHER, MICHAEL	9161	044	City Of Chicago Police	$0.28
07/14/2016	MAHER, MICHAEL	9161	044	City Of Chicago Police	$138.87

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/14/2016	MAHER, MICHAEL	9161	044	City Of Chicago Police	$4.00
07/14/2016	MAHER, MICHAEL	9161	044	City Of Chicago Police	$0.21
07/14/2016	MAHER, MICHAEL	9161	044	City Of Chicago Police	$4.00
07/14/2016	MAHER, MICHAEL	9161	044	City Of Chicago Police	$20.08
07/14/2016	MAHER, MICHAEL	9161	044	City Of Chicago Police	$4.00
07/14/2016	MAHER, MICHAEL	9161	044	City Of Chicago Police	$284.16
07/14/2016	MAHER, MICHAEL	9161	044	City Of Chicago Police	$4.00
07/14/2016	MAHER, MICHAEL	9161	044	City Of Chicago Police	$0.40
07/14/2016	MAHER, MICHAEL	9161	044	City Of Chicago Police	$138.87
07/14/2016	MAHER, MICHAEL	9161	044	City Of Chicago Police	$4.00
07/14/2016	MAHER, MICHAEL	9161	044	City Of Chicago Police	$0.21
07/14/2016	MAHER, MICHAEL	9161	044	City Of Chicago Police	$138.87
07/14/2016	MAHER, MICHAEL	9161	044	City Of Chicago Police	$4.00
07/14/2016	MAHER, MICHAEL	9161	044	City Of Chicago Police	$0.21
07/14/2016	MAHER, MICHAEL	9161	044	City Of Chicago Police	$185.16
07/14/2016	MAHER, MICHAEL	9161	044	City Of Chicago Police	$4.00
07/14/2016	MAHER, MICHAEL	9161	044	City Of Chicago Police	$0.28
07/14/2016	MAHER, MICHAEL	9161	044	City Of Chicago Police	$4.00
07/14/2016	MAHER, MICHAEL	9161	044	City Of Chicago Police	$99.36
07/14/2016	MAHER, MICHAEL	9161	044	City Of Chicago Police	$4.00
12/18/2015	MAGLARAS, SPIRO	9171	313	City Of Chicago Police	$126.84
12/18/2015	MAGLARAS, SPIRO	9171	313	City Of Chicago Police	$4.00
12/18/2015	MAGLARAS, SPIRO	9171	313	City Of Chicago Police	$0.12
12/18/2015	MAGLARAS, SPIRO	9171	313	City Of Chicago Police	$107.12
12/18/2015	MAGLARAS, SPIRO	9171	313	City Of Chicago Police	$4.00
12/18/2015	MAGLARAS, SPIRO	9171	313	City Of Chicago Police	$0.15
03/08/2016	MADRID, HECTOR	9161		City Of Chicago Police	$4.00
03/08/2016	MADRID, HECTOR	9161		City Of Chicago Police	$80.01
05/06/2016	MADDEN, JOSEPH	9165		City Of Chicago Police	$0.72
05/06/2016	MADDEN, JOSEPH	9165		City Of Chicago Police	$673.56
05/06/2016	MADDEN, JOSEPH	9165		City Of Chicago Police	$4.00
05/06/2016	MADDEN, JOSEPH	9165		City Of Chicago Police	$0.72
05/06/2016	MADDEN, JOSEPH	9165		City Of Chicago Police	$224.52

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/06/2016	MADDEN, JOSEPH	9165		City Of Chicago Police	$341.02
05/06/2016	MADDEN, JOSEPH	9165		City Of Chicago Police	$0.24
05/06/2016	MADDEN, JOSEPH	9165		City Of Chicago Police	$673.56
05/06/2016	MADDEN, JOSEPH	9165		City Of Chicago Police	$4.00
05/06/2016	MADDEN, JOSEPH	9165		City Of Chicago Police	$0.72
05/06/2016	MADDEN, JOSEPH	9165		City Of Chicago Police	$673.56
05/06/2016	MADDEN, JOSEPH	9165		City Of Chicago Police	$4.00
05/06/2016	MADDEN, JOSEPH	9165		City Of Chicago Police	$0.72
05/06/2016	MADDEN, JOSEPH	9165		City Of Chicago Police	$673.56
05/06/2016	MADDEN, JOSEPH	9165		City Of Chicago Police	$4.00
05/06/2016	MADDEN, JOSEPH	9165		City Of Chicago Police	$673.56
05/06/2016	MADDEN, JOSEPH	9165		City Of Chicago Police	$4.00
06/01/2013	MACK, RICHARD	9161		City Of Chicago Police	$137.24
06/01/2013	MACK, RICHARD	9161		City Of Chicago Police	$124.24
06/01/2013	MACK, RICHARD	9161		City Of Chicago Police	$13.00
11/04/2008	MACK, PAUL			City Of Chicago Police	$3.35
11/04/2008	MACK, PAUL			City Of Chicago Police	$100.00
11/04/2008	MACK, PAUL			City Of Chicago Police	$210.00
11/04/2008	MACK, PAUL			City Of Chicago Police	$58.15
11/04/2008	MACK, PAUL			City Of Chicago Police	$4.00
11/04/2008	MACK, PAUL			City Of Chicago Police	$4.00
11/04/2008	MACK, PAUL			City Of Chicago Police	$4.00
11/04/2008	MACK, PAUL			City Of Chicago Police	$59.11
11/04/2008	MACK, PAUL			City Of Chicago Police	$393.64
05/02/2003	Lewandowski, Kenneth J	P	00025	City Of Chicago Police	$783.76
04/23/1988	Lappe, Michael	P	00016	City Of Chicago Police	$498.97
04/23/1988	Lappe, Michael	P	00016	City Of Chicago Police	$754.59
03/07/2003	Lange, Jimmie	P	00701	City Of Chicago Police	$94.30
03/07/2003	Lange, Jimmie	P	00701	City Of Chicago Police	$4.01
03/07/2003	Lange, Jimmie	P	00701	City Of Chicago Police	$375.27
03/07/2003	Lange, Jimmie	P	00701	City Of Chicago Police	$172.80
03/07/2003	Lange, Jimmie	P	00701	City Of Chicago Police	$668.66
03/25/2000	Lane, Reginald S	P	00003	City Of Chicago Police	$0.70

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/25/2000	Lane, Reginald S	P	00003	City Of Chicago Police	$400.83
03/25/2000	Lane, Reginald S	P	00003	City Of Chicago Police	$258.44
03/25/2000	Lane, Reginald S	P	00003	City Of Chicago Police	$4.00
03/25/2000	Lane, Reginald S	P	00003	City Of Chicago Police	$4.00
03/25/2000	Lane, Reginald S	P	00003	City Of Chicago Police	$4.00
03/25/2000	Lane, Reginald S	P	00003	City Of Chicago Police	$80.01
03/25/2000	Lane, Reginald S	P	00003	City Of Chicago Police	$4.00
03/25/2000	Lane, Reginald S	P	00003	City Of Chicago Police	$80.01
03/25/2000	Lane, Reginald S	P	00003	City Of Chicago Police	$4.00
03/25/2000	Lane, Reginald S	P	00003	City Of Chicago Police	$4.00
03/25/2000	Lane, Reginald S	P	00003	City Of Chicago Police	$8.24
03/25/2000	Lane, Reginald S	P	00003	City Of Chicago Police	$4.00
03/25/2000	Lane, Reginald S	P	00003	City Of Chicago Police	$659.68
08/28/2006	Laduzinsky, Mark J	P	00153	City Of Chicago Police	$226.45
08/28/2006	Laduzinsky, Mark J	P	00153	City Of Chicago Police	$41.56
05/11/2016	LUTZOW, ARTHUR	9161	019	City Of Chicago Police	$0.47
05/11/2016	LUTZOW, ARTHUR	9161	019	City Of Chicago Police	$215.89
05/11/2016	LUTZOW, ARTHUR	9161	019	City Of Chicago Police	$241.31
05/11/2016	LUTZOW, ARTHUR	9161	019	City Of Chicago Police	$216.93
05/11/2016	LUTZOW, ARTHUR	9161	019	City Of Chicago Police	$4.00
05/11/2016	LUTZOW, ARTHUR	9161	019	City Of Chicago Police	$76.01
05/11/2016	LUTZOW, ARTHUR	9161	019	City Of Chicago Police	$0.43
05/11/2016	LUTZOW, ARTHUR	9161	019	City Of Chicago Police	$0.68
05/11/2016	LUTZOW, ARTHUR	9161	019	City Of Chicago Police	$4.00
05/11/2016	LUTZOW, ARTHUR	9161	019	City Of Chicago Police	$0.43
05/11/2016	LUTZOW, ARTHUR	9161	019	City Of Chicago Police	$4.00
05/11/2016	LUTZOW, ARTHUR	9161	019	City Of Chicago Police	$215.89
05/11/2016	LUTZOW, ARTHUR	9161	019	City Of Chicago Police	$0.43
05/11/2016	LUTZOW, ARTHUR	9161	019	City Of Chicago Police	$4.00
05/11/2016	LUTZOW, ARTHUR	9161	019	City Of Chicago Police	$4.00
02/16/2016	LUSK, KEVIN	9161	018	City Of Chicago Police	$4.00
02/16/2016	LUSK, KEVIN	9161	018	City Of Chicago Police	$0.60
02/16/2016	LUSK, KEVIN	9161	018	City Of Chicago Police	$310.40

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/16/2016	LUSK, KEVIN	9161	018	City Of Chicago Police	$4.00
02/16/2016	LUSK, KEVIN	9161	018	City Of Chicago Police	$0.68
02/16/2016	LUSK, KEVIN	9161	018	City Of Chicago Police	$46.44
02/16/2016	LUSK, KEVIN	9161	018	City Of Chicago Police	$4.00
02/16/2016	LUSK, KEVIN	9161	018	City Of Chicago Police	$0.05
02/16/2016	LUSK, KEVIN	9161	018	City Of Chicago Police	$220.02
02/16/2016	LUSK, KEVIN	9161	018	City Of Chicago Police	$4.00
02/16/2016	LUSK, KEVIN	9161	018	City Of Chicago Police	$0.48
02/16/2016	LUSK, KEVIN	9161	018	City Of Chicago Police	$80.01
02/16/2016	LUSK, KEVIN	9161	018	City Of Chicago Police	$4.00
02/16/2016	LUSK, KEVIN	9161	018	City Of Chicago Police	$222.23
02/16/2016	LUSK, KEVIN	9161	018	City Of Chicago Police	$4.00
02/16/2016	LUSK, KEVIN	9161	018	City Of Chicago Police	$0.49
02/16/2016	LUSK, KEVIN	9161	018	City Of Chicago Police	$264.25
02/16/2016	LUSK, KEVIN	9161	018	City Of Chicago Police	$4.00
02/16/2016	LUSK, KEVIN	9161	018	City Of Chicago Police	$0.58
02/16/2016	LUSK, KEVIN	9161	018	City Of Chicago Police	$274.98
02/16/2016	LUSK, KEVIN	9161	018	City Of Chicago Police	$0.58
02/16/2016	LUSK, KEVIN	9161	018	City Of Chicago Police	$4.00
02/16/2016	LUSK, KEVIN	9161	018	City Of Chicago Police	$266.17
02/16/2016	LUSK, KEVIN	9161	018	City Of Chicago Police	$0.48
02/16/2016	LUSK, KEVIN	9161	018	City Of Chicago Police	$4.00
02/16/2016	LUSK, KEVIN	9161	018	City Of Chicago Police	$220.02
02/16/2016	LUSK, KEVIN	9161	018	City Of Chicago Police	$0.39
02/16/2016	LUSK, KEVIN	9161	018	City Of Chicago Police	$4.00
02/16/2016	LUSK, KEVIN	9161	018	City Of Chicago Police	$180.47
02/16/2016	LUSK, KEVIN	9161	018	City Of Chicago Police	$0.48
02/16/2016	LUSK, KEVIN	9161	018	City Of Chicago Police	$4.00
02/16/2016	LUSK, KEVIN	9161	018	City Of Chicago Police	$220.02
02/16/2016	LUSK, KEVIN	9161	018	City Of Chicago Police	$0.48
02/16/2016	LUSK, KEVIN	9161	018	City Of Chicago Police	$220.02
02/16/2016	LUSK, KEVIN	9161	018	City Of Chicago Police	$4.00
07/30/2015	LUKE, JERRY	9161		City Of Chicago Police	$87.38

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/30/2015	LUKE, JERRY	9161		City Of Chicago Police	$4.00
08/15/2016	LUCENA, MIRIAM	9161	011	City Of Chicago Police	$154.07
08/15/2016	LUCENA, MIRIAM	9161	011	City Of Chicago Police	$4.00
08/15/2016	LUCENA, MIRIAM	9161	011	City Of Chicago Police	$0.61
08/15/2016	LUCENA, MIRIAM	9161	011	City Of Chicago Police	$269.83
08/15/2016	LUCENA, MIRIAM	9161	011	City Of Chicago Police	$4.00
08/15/2016	LUCENA, MIRIAM	9161	011	City Of Chicago Police	$0.86
08/15/2016	LUCENA, MIRIAM	9161	011	City Of Chicago Police	$27.19
08/15/2016	LUCENA, MIRIAM	9161	011	City Of Chicago Police	$615.00
08/15/2016	LUCENA, MIRIAM	9161	011	City Of Chicago Police	$4.00
08/15/2016	LUCENA, MIRIAM	9161	011	City Of Chicago Police	$92.70
08/15/2016	LUCENA, MIRIAM	9161	011	City Of Chicago Police	$154.07
08/15/2016	LUCENA, MIRIAM	9161	011	City Of Chicago Police	$4.00
08/15/2016	LUCENA, MIRIAM	9161	011	City Of Chicago Police	$0.61
08/15/2016	LUCENA, MIRIAM	9161	011	City Of Chicago Police	$4.00
08/15/2016	LUCENA, MIRIAM	9161	011	City Of Chicago Police	$21.69
08/15/2016	LUCENA, MIRIAM	9161	011	City Of Chicago Police	$154.07
08/15/2016	LUCENA, MIRIAM	9161	011	City Of Chicago Police	$4.00
08/15/2016	LUCENA, MIRIAM	9161	011	City Of Chicago Police	$0.61
08/15/2016	LUCENA, MIRIAM	9161	011	City Of Chicago Police	$4.00
08/15/2016	LUCENA, MIRIAM	9161	011	City Of Chicago Police	$5.02
08/15/2016	LUCENA, MIRIAM	9161	011	City Of Chicago Police	$154.07
08/15/2016	LUCENA, MIRIAM	9161	011	City Of Chicago Police	$4.00
08/15/2016	LUCENA, MIRIAM	9161	011	City Of Chicago Police	$0.61
08/15/2016	LUCENA, MIRIAM	9161	011	City Of Chicago Police	$154.07
08/15/2016	LUCENA, MIRIAM	9161	011	City Of Chicago Police	$4.00
08/15/2016	LUCENA, MIRIAM	9161	011	City Of Chicago Police	$0.61
08/15/2016	LUCENA, MIRIAM	9161	011	City Of Chicago Police	$88.59
08/15/2016	LUCENA, MIRIAM	9161	011	City Of Chicago Police	$224.35
08/15/2016	LUCENA, MIRIAM	9161	011	City Of Chicago Police	$4.00
08/15/2016	LUCENA, MIRIAM	9161	011	City Of Chicago Police	$1.05
08/15/2016	LUCENA, MIRIAM	9161	011	City Of Chicago Police	$83.78
08/15/2016	LUCENA, MIRIAM	9161	011	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
08/15/2016	LUCENA, MIRIAM	9161	011	City Of Chicago Police	$0.19
08/15/2016	LUCENA, MIRIAM	9161	011	City Of Chicago Police	$154.07
08/15/2016	LUCENA, MIRIAM	9161	011	City Of Chicago Police	$4.00
08/15/2016	LUCENA, MIRIAM	9161	011	City Of Chicago Police	$0.61
08/15/2016	LUCENA, MIRIAM	9161	011	City Of Chicago Police	$154.07
08/15/2016	LUCENA, MIRIAM	9161	011	City Of Chicago Police	$4.00
08/15/2016	LUCENA, MIRIAM	9161	011	City Of Chicago Police	$0.61
08/15/2016	LUCENA, MIRIAM	9161	011	City Of Chicago Police	$154.07
08/15/2016	LUCENA, MIRIAM	9161	011	City Of Chicago Police	$4.00
08/15/2016	LUCENA, MIRIAM	9161	011	City Of Chicago Police	$0.61
08/15/2016	LUCENA, MIRIAM	9161	011	City Of Chicago Police	$125.86
08/15/2016	LUCENA, MIRIAM	9161	011	City Of Chicago Police	$4.00
08/15/2016	LUCENA, MIRIAM	9161	011	City Of Chicago Police	$7.78
08/15/2016	LUCENA, MIRIAM	9161	011	City Of Chicago Police	$72.49
08/15/2016	LUCENA, MIRIAM	9161	011	City Of Chicago Police	$35.82
08/15/2016	LUCENA, MIRIAM	9161	011	City Of Chicago Police	$4.00
08/15/2016	LUCENA, MIRIAM	9161	011	City Of Chicago Police	$0.68
08/15/2016	LUCENA, MIRIAM	9161	011	City Of Chicago Police	$154.07
08/15/2016	LUCENA, MIRIAM	9161	011	City Of Chicago Police	$4.00
08/15/2016	LUCENA, MIRIAM	9161	011	City Of Chicago Police	$0.61
08/28/2015	LOZANO RENTERIA, YVETTE	9161		City Of Chicago Police	$264.56
08/28/2015	LOZANO RENTERIA, YVETTE	9161		City Of Chicago Police	$4.00
08/28/2015	LOZANO RENTERIA, YVETTE	9161		City Of Chicago Police	$88.59
08/28/2015	LOZANO RENTERIA, YVETTE	9161		City Of Chicago Police	$0.51
08/28/2015	LOZANO RENTERIA, YVETTE	9161		City Of Chicago Police	$4.00
08/28/2015	LOZANO RENTERIA, YVETTE	9161		City Of Chicago Police	$4.00
08/28/2015	LOZANO RENTERIA, YVETTE	9161		City Of Chicago Police	$0.52
08/28/2015	LOZANO RENTERIA, YVETTE	9161		City Of Chicago Police	$4.00
08/28/2015	LOZANO RENTERIA, YVETTE	9161		City Of Chicago Police	$264.56
08/28/2015	LOZANO RENTERIA, YVETTE	9161		City Of Chicago Police	$5.02
08/28/2015	LOZANO RENTERIA, YVETTE	9161		City Of Chicago Police	$0.52
08/28/2015	LOZANO RENTERIA, YVETTE	9161		City Of Chicago Police	$257.96
08/12/2016	LOPEZ, FRANCISCO	9161		City Of Chicago Police	$0.34

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
08/12/2016	LOPEZ, FRANCISCO	9161		City Of Chicago Police	$176.54
08/12/2016	LOPEZ, FRANCISCO	9161		City Of Chicago Police	$4.00
08/12/2016	LOPEZ, FRANCISCO	9161		City Of Chicago Police	$0.34
08/12/2016	LOPEZ, FRANCISCO	9161		City Of Chicago Police	$216.14
08/12/2016	LOPEZ, FRANCISCO	9161		City Of Chicago Police	$4.00
08/12/2016	LOPEZ, FRANCISCO	9161		City Of Chicago Police	$0.42
08/12/2016	LOPEZ, FRANCISCO	9161		City Of Chicago Police	$291.13
08/12/2016	LOPEZ, FRANCISCO	9161		City Of Chicago Police	$4.00
08/12/2016	LOPEZ, FRANCISCO	9161		City Of Chicago Police	$0.58
08/12/2016	LOPEZ, FRANCISCO	9161		City Of Chicago Police	$277.12
08/12/2016	LOPEZ, FRANCISCO	9161		City Of Chicago Police	$4.00
08/12/2016	LOPEZ, FRANCISCO	9161		City Of Chicago Police	$0.54
08/12/2016	LOPEZ, FRANCISCO	9161		City Of Chicago Police	$262.09
08/12/2016	LOPEZ, FRANCISCO	9161		City Of Chicago Police	$4.00
08/12/2016	LOPEZ, FRANCISCO	9161		City Of Chicago Police	$0.52
08/12/2016	LOPEZ, FRANCISCO	9161		City Of Chicago Police	$293.60
08/12/2016	LOPEZ, FRANCISCO	9161		City Of Chicago Police	$4.00
08/12/2016	LOPEZ, FRANCISCO	9161		City Of Chicago Police	$4.00
08/12/2016	LOPEZ, FRANCISCO	9161		City Of Chicago Police	$176.54
08/12/2016	LOPEZ, FRANCISCO	9161		City Of Chicago Police	$4.00
08/12/2016	LOPEZ, FRANCISCO	9161		City Of Chicago Police	$80.01
08/12/2016	LOPEZ, FRANCISCO	9161		City Of Chicago Police	$4.00
08/12/2016	LOPEZ, FRANCISCO	9161		City Of Chicago Police	$80.01
08/12/2016	LOPEZ, FRANCISCO	9161		City Of Chicago Police	$0.58
08/12/2016	LOPEZ, FRANCISCO	9161		City Of Chicago Police	$4.00
08/12/2016	LOPEZ, FRANCISCO	9161		City Of Chicago Police	$291.13
08/12/2016	LOPEZ, FRANCISCO	9161		City Of Chicago Police	$0.63
08/12/2016	LOPEZ, FRANCISCO	9161		City Of Chicago Police	$0.58
08/12/2016	LOPEZ, FRANCISCO	9161		City Of Chicago Police	$321.24
08/12/2016	LOPEZ, FRANCISCO	9161		City Of Chicago Police	$4.00
09/08/2016	LIPKA, JOHN	9161	011	City Of Chicago Police	$4.00
09/08/2016	LIPKA, JOHN	9161	011	City Of Chicago Police	$843.01
09/08/2016	LIPKA, JOHN	9161	011	City Of Chicago Police	$2.82

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
09/08/2016	LIPKA, JOHN	9161	011	City Of Chicago Police	$4.00
09/08/2016	LIPKA, JOHN	9161	011	City Of Chicago Police	$149.40
09/08/2016	LIPKA, JOHN	9161	011	City Of Chicago Police	$15.93
04/28/2014	LIARAKOS, STEVE	9161		City Of Chicago Police	$4.00
04/28/2014	LIARAKOS, STEVE	9161		City Of Chicago Police	$0.72
04/28/2014	LIARAKOS, STEVE	9161		City Of Chicago Police	$361.92
04/28/2014	LIARAKOS, STEVE	9161		City Of Chicago Police	$4.00
04/28/2014	LIARAKOS, STEVE	9161		City Of Chicago Police	$0.72
04/28/2014	LIARAKOS, STEVE	9161		City Of Chicago Police	$180.96
04/28/2014	LIARAKOS, STEVE	9161		City Of Chicago Police	$4.00
04/28/2014	LIARAKOS, STEVE	9161		City Of Chicago Police	$0.36
04/28/2014	LIARAKOS, STEVE	9161		City Of Chicago Police	$180.96
04/28/2014	LIARAKOS, STEVE	9161		City Of Chicago Police	$4.00
04/28/2014	LIARAKOS, STEVE	9161		City Of Chicago Police	$0.36
04/28/2014	LIARAKOS, STEVE	9161		City Of Chicago Police	$361.92
04/28/2014	LIARAKOS, STEVE	9161		City Of Chicago Police	$4.00
04/28/2014	LIARAKOS, STEVE	9161		City Of Chicago Police	$0.72
04/28/2014	LIARAKOS, STEVE	9161		City Of Chicago Police	$361.92
04/28/2014	LIARAKOS, STEVE	9161		City Of Chicago Police	$0.36
04/28/2014	LIARAKOS, STEVE	9161		City Of Chicago Police	$4.00
04/28/2014	LIARAKOS, STEVE	9161		City Of Chicago Police	$180.96
04/28/2014	LIARAKOS, STEVE	9161		City Of Chicago Police	$0.17
04/28/2014	LIARAKOS, STEVE	9161		City Of Chicago Police	$162.94
04/28/2014	LIARAKOS, STEVE	9161		City Of Chicago Police	$4.00
02/18/2016	LEWIS, ANTHONY	9161	312	City Of Chicago Police	$48.78
02/18/2016	LEWIS, ANTHONY	9161	312	City Of Chicago Police	$4.00
02/18/2016	LEWIS, ANTHONY	9161	312	City Of Chicago Police	$38.47
02/18/2016	LEWIS, ANTHONY	9161	312	City Of Chicago Police	$4.00
02/18/2016	LEWIS, ANTHONY	9161	312	City Of Chicago Police	$43.26
02/18/2016	LEWIS, ANTHONY	9161	312	City Of Chicago Police	$4.00
09/08/2016	LEWANDOWSKI, KENNETH	9171	024	City Of Chicago Police	$347.83
09/08/2016	LEWANDOWSKI, KENNETH	9171	024	City Of Chicago Police	$12.66
09/08/2016	LEWANDOWSKI, KENNETH	9171	024	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
09/08/2016	LEWANDOWSKI, KENNETH	9171	024	City Of Chicago Police	$225.66
09/08/2016	LEWANDOWSKI, KENNETH	9171	024	City Of Chicago Police	$3.34
09/08/2016	LEWANDOWSKI, KENNETH	9171	024	City Of Chicago Police	$4.00
09/08/2016	LEWANDOWSKI, KENNETH	9171	024	City Of Chicago Police	$220.80
09/08/2016	LEWANDOWSKI, KENNETH	9171	024	City Of Chicago Police	$2.45
09/08/2016	LEWANDOWSKI, KENNETH	9171	024	City Of Chicago Police	$4.00
09/08/2016	LEWANDOWSKI, KENNETH	9171	024	City Of Chicago Police	$3.77
09/08/2016	LEWANDOWSKI, KENNETH	9171	024	City Of Chicago Police	$615.00
09/08/2016	LEWANDOWSKI, KENNETH	9171	024	City Of Chicago Police	$4.00
09/08/2016	LEWANDOWSKI, KENNETH	9171	024	City Of Chicago Police	$4.00
09/08/2016	LEWANDOWSKI, KENNETH	9171	024	City Of Chicago Police	$16.37
09/08/2016	LEWANDOWSKI, KENNETH	9171	024	City Of Chicago Police	$94.95
10/17/2014	LEON, MARCO	9161		City Of Chicago Police	$0.01
10/17/2014	LEON, MARCO	9161		City Of Chicago Police	$4.00
10/17/2014	LEON, MARCO	9161		City Of Chicago Police	$0.87
04/03/2016	LEON, ANACELI	9161	003	City Of Chicago Police	$0.33
04/03/2016	LEON, ANACELI	9161	003	City Of Chicago Police	$0.65
04/03/2016	LEON, ANACELI	9161	003	City Of Chicago Police	$329.46
04/03/2016	LEON, ANACELI	9161	003	City Of Chicago Police	$0.65
04/03/2016	LEON, ANACELI	9161	003	City Of Chicago Police	$4.00
04/03/2016	LEON, ANACELI	9161	003	City Of Chicago Police	$329.46
04/03/2016	LEON, ANACELI	9161	003	City Of Chicago Police	$0.65
04/03/2016	LEON, ANACELI	9161	003	City Of Chicago Police	$4.00
04/03/2016	LEON, ANACELI	9161	003	City Of Chicago Police	$177.54
04/03/2016	LEON, ANACELI	9161	003	City Of Chicago Police	$4.00
04/03/2016	LEON, ANACELI	9161	003	City Of Chicago Police	$329.46
04/03/2016	LEON, ANACELI	9161	003	City Of Chicago Police	$300.30
04/03/2016	LEON, ANACELI	9161	003	City Of Chicago Police	$4.00
04/03/2016	LEON, ANACELI	9161	003	City Of Chicago Police	$0.65
04/03/2016	LEON, ANACELI	9161	003	City Of Chicago Police	$329.46
04/03/2016	LEON, ANACELI	9161	003	City Of Chicago Police	$4.00
04/03/2016	LEON, ANACELI	9161	003	City Of Chicago Police	$329.46
04/03/2016	LEON, ANACELI	9161	003	City Of Chicago Police	$0.65

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/03/2016	LEON, ANACELI	9161	003	City Of Chicago Police	$4.00
04/03/2016	LEON, ANACELI	9161	003	City Of Chicago Police	$329.46
04/03/2016	LEON, ANACELI	9161	003	City Of Chicago Police	$377.13
04/03/2016	LEON, ANACELI	9161	003	City Of Chicago Police	$76.83
04/03/2016	LEON, ANACELI	9161	003	City Of Chicago Police	$0.65
04/03/2016	LEON, ANACELI	9161	003	City Of Chicago Police	$4.00
09/06/2014	LEBENSORGER, FRED	9161		City Of Chicago Police	$159.86
09/06/2014	LEBENSORGER, FRED	9161		City Of Chicago Police	$532.36
09/06/2014	LEBENSORGER, FRED	9161		City Of Chicago Police	$266.35
09/06/2014	LEBENSORGER, FRED	9161		City Of Chicago Police	$365.36
09/06/2014	LEBENSORGER, FRED	9161		City Of Chicago Police	$365.36
09/06/2014	LEBENSORGER, FRED	9161		City Of Chicago Police	$689.21
09/06/2014	LEBENSORGER, FRED	9161		City Of Chicago Police	$266.35
09/06/2014	LEBENSORGER, FRED	9161		City Of Chicago Police	$76.83
04/20/2016	LARSON, ANDREW	9161		City Of Chicago Police	$4.00
04/20/2016	LARSON, ANDREW	9161		City Of Chicago Police	$4.00
04/20/2016	LARSON, ANDREW	9161		City Of Chicago Police	$4.00
04/20/2016	LARSON, ANDREW	9161		City Of Chicago Police	$4.00
04/20/2016	LARSON, ANDREW	9161		City Of Chicago Police	$4.00
06/07/2014	LANNING, DENNIS	9161	312	City Of Chicago Police	$0.43
06/07/2014	LANNING, DENNIS	9161	312	City Of Chicago Police	$4.00
06/07/2014	LANNING, DENNIS	9161	312	City Of Chicago Police	$215.89
06/07/2014	LANNING, DENNIS	9161	312	City Of Chicago Police	$137.24
06/07/2014	LANNING, DENNIS	9161	312	City Of Chicago Police	$215.89
06/07/2014	LANNING, DENNIS	9161	312	City Of Chicago Police	$4.00
06/07/2014	LANNING, DENNIS	9161	312	City Of Chicago Police	$0.43
06/07/2014	LANNING, DENNIS	9161	312	City Of Chicago Police	$4.00
06/07/2014	LANNING, DENNIS	9161	312	City Of Chicago Police	$375.27
06/07/2014	LANNING, DENNIS	9161	312	City Of Chicago Police	$375.27
06/21/2016	LANDON, MARQUIS	9161	004	City Of Chicago Police	$0.38
06/21/2016	LANDON, MARQUIS	9161	004	City Of Chicago Police	$4.00
06/21/2016	LANDON, MARQUIS	9161	004	City Of Chicago Police	$171.95
06/21/2016	LANDON, MARQUIS	9161	004	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
06/21/2016	LANDON, MARQUIS	9161	004	City Of Chicago Police	$0.38
06/21/2016	LANDON, MARQUIS	9161	004	City Of Chicago Police	$4.00
06/21/2016	LANDON, MARQUIS	9161	004	City Of Chicago Police	$171.95
06/21/2016	LANDON, MARQUIS	9161	004	City Of Chicago Police	$172.74
06/21/2016	LANDON, MARQUIS	9161	004	City Of Chicago Police	$0.38
06/21/2016	LANDON, MARQUIS	9161	004	City Of Chicago Police	$4.00
03/14/2016	LAGUNAS, ALEJANDRO	9161		City Of Chicago Police	$4.00
03/14/2016	LAGUNAS, ALEJANDRO	9161		City Of Chicago Police	$256.96
03/14/2016	LAGUNAS, ALEJANDRO	9161		City Of Chicago Police	$0.42
03/14/2016	LAGUNAS, ALEJANDRO	9161		City Of Chicago Police	$4.00
03/14/2016	LAGUNAS, ALEJANDRO	9161		City Of Chicago Police	$213.67
03/14/2016	LAGUNAS, ALEJANDRO	9161		City Of Chicago Police	$0.43
03/14/2016	LAGUNAS, ALEJANDRO	9161		City Of Chicago Police	$4.00
03/14/2016	LAGUNAS, ALEJANDRO	9161		City Of Chicago Police	$220.27
03/14/2016	LAGUNAS, ALEJANDRO	9161		City Of Chicago Police	$0.43
03/14/2016	LAGUNAS, ALEJANDRO	9161		City Of Chicago Police	$4.00
03/14/2016	LAGUNAS, ALEJANDRO	9161		City Of Chicago Police	$220.27
03/14/2016	LAGUNAS, ALEJANDRO	9161		City Of Chicago Police	$0.43
03/14/2016	LAGUNAS, ALEJANDRO	9161		City Of Chicago Police	$4.00
03/14/2016	LAGUNAS, ALEJANDRO	9161		City Of Chicago Police	$0.49
03/14/2016	LAGUNAS, ALEJANDRO	9161		City Of Chicago Police	$222.74
12/10/2004	Kubiak, Carolyn S.	P	00044	City Of Chicago Police	$0.57
12/10/2004	Kubiak, Carolyn S.	P	00044	City Of Chicago Police	$0.36
12/10/2004	Kubiak, Carolyn S.	P	00044	City Of Chicago Police	$4.00
12/10/2004	Kubiak, Carolyn S.	P	00044	City Of Chicago Police	$0.57
12/10/2004	Kubiak, Carolyn S.	P	00044	City Of Chicago Police	$180.18
12/10/2004	Kubiak, Carolyn S.	P	00044	City Of Chicago Police	$4.00
12/10/2004	Kubiak, Carolyn S.	P	00044	City Of Chicago Police	$0.48
12/10/2004	Kubiak, Carolyn S.	P	00044	City Of Chicago Police	$180.18
12/10/2004	Kubiak, Carolyn S.	P	00044	City Of Chicago Police	$4.00
12/10/2004	Kubiak, Carolyn S.	P	00044	City Of Chicago Police	$0.48
12/10/2004	Kubiak, Carolyn S.	P	00044	City Of Chicago Police	$212.53
12/10/2004	Kubiak, Carolyn S.	P	00044	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
12/10/2004	Kubiak, Carolyn S.	P	00044	City Of Chicago Police	$0.57
12/10/2004	Kubiak, Carolyn S.	P	00044	City Of Chicago Police	$180.18
12/10/2004	Kubiak, Carolyn S.	P	00044	City Of Chicago Police	$4.00
12/10/2004	Kubiak, Carolyn S.	P	00044	City Of Chicago Police	$0.48
12/10/2004	Kubiak, Carolyn S.	P	00044	City Of Chicago Police	$212.53
12/10/2004	Kubiak, Carolyn S.	P	00044	City Of Chicago Police	$4.00
12/10/2004	Kubiak, Carolyn S.	P	00044	City Of Chicago Police	$0.57
12/10/2004	Kubiak, Carolyn S.	P	00044	City Of Chicago Police	$168.44
12/10/2004	Kubiak, Carolyn S.	P	00044	City Of Chicago Police	$4.00
12/10/2004	Kubiak, Carolyn S.	P	00044	City Of Chicago Police	$0.45
12/10/2004	Kubiak, Carolyn S.	P	00044	City Of Chicago Police	$146.46
12/10/2004	Kubiak, Carolyn S.	P	00044	City Of Chicago Police	$4.00
12/10/2004	Kubiak, Carolyn S.	P	00044	City Of Chicago Police	$0.40
12/10/2004	Kubiak, Carolyn S.	P	00044	City Of Chicago Police	$180.18
12/10/2004	Kubiak, Carolyn S.	P	00044	City Of Chicago Police	$4.00
12/10/2004	Kubiak, Carolyn S.	P	00044	City Of Chicago Police	$0.48
12/10/2004	Kubiak, Carolyn S.	P	00044	City Of Chicago Police	$180.18
12/10/2004	Kubiak, Carolyn S.	P	00044	City Of Chicago Police	$4.00
12/10/2004	Kubiak, Carolyn S.	P	00044	City Of Chicago Police	$0.48
12/10/2004	Kubiak, Carolyn S.	P	00044	City Of Chicago Police	$214.44
12/10/2004	Kubiak, Carolyn S.	P	00044	City Of Chicago Police	$4.00
12/10/2004	Kubiak, Carolyn S.	P	00044	City Of Chicago Police	$0.57
12/10/2004	Kubiak, Carolyn S.	P	00044	City Of Chicago Police	$194.37
12/10/2004	Kubiak, Carolyn S.	P	00044	City Of Chicago Police	$4.00
12/10/2004	Kubiak, Carolyn S.	P	00044	City Of Chicago Police	$0.52
12/10/2004	Kubiak, Carolyn S.	P	00044	City Of Chicago Police	$182.09
12/10/2004	Kubiak, Carolyn S.	P	00044	City Of Chicago Police	$4.00
12/10/2004	Kubiak, Carolyn S.	P	00044	City Of Chicago Police	$0.48
12/10/2004	Kubiak, Carolyn S.	P	00044	City Of Chicago Police	$212.53
12/10/2004	Kubiak, Carolyn S.	P	00044	City Of Chicago Police	$4.00
12/10/2004	Kubiak, Carolyn S.	P	00044	City Of Chicago Police	$0.57
12/10/2004	Kubiak, Carolyn S.	P	00044	City Of Chicago Police	$166.53
12/10/2004	Kubiak, Carolyn S.	P	00044	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
12/10/2004	Kubiak, Carolyn S.	P	00044	City Of Chicago Police	$0.45
12/10/2004	Kubiak, Carolyn S.	P	00044	City Of Chicago Police	$212.53
12/10/2004	Kubiak, Carolyn S.	P	00044	City Of Chicago Police	$4.00
12/10/2004	Kubiak, Carolyn S.	P	00044	City Of Chicago Police	$258.53
12/10/2004	Kubiak, Carolyn S.	P	00044	City Of Chicago Police	$4.00
12/10/2004	Kubiak, Carolyn S.	P	00044	City Of Chicago Police	$0.69
12/10/2004	Kubiak, Carolyn S.	P	00044	City Of Chicago Police	$0.45
12/10/2004	Kubiak, Carolyn S.	P	00044	City Of Chicago Police	$180.18
12/10/2004	Kubiak, Carolyn S.	P	00044	City Of Chicago Police	$4.00
12/10/2004	Kubiak, Carolyn S.	P	00044	City Of Chicago Police	$0.48
12/10/2004	Kubiak, Carolyn S.	P	00044	City Of Chicago Police	$168.44
12/10/2004	Kubiak, Carolyn S.	P	00044	City Of Chicago Police	$4.00
12/10/2004	Kubiak, Carolyn S.	P	00044	City Of Chicago Police	$136.09
12/10/2004	Kubiak, Carolyn S.	P	00044	City Of Chicago Police	$4.00
12/10/2004	Kubiak, Carolyn S.	P	00044	City Of Chicago Police	$212.53
06/28/2003	Kouzoukas, Maria S	P	00016	City Of Chicago Police	$158.50
06/28/2003	Kouzoukas, Maria S	P	00016	City Of Chicago Police	$4.00
06/28/2003	Kouzoukas, Maria S	P	00016	City Of Chicago Police	$27.27
06/28/2003	Kouzoukas, Maria S	P	00016	City Of Chicago Police	$4.00
06/28/2003	Kouzoukas, Maria S	P	00016	City Of Chicago Police	$0.65
04/28/1995	Karadjias, Solomis	P	00025	City Of Chicago Police	$4.00
03/09/2016	KUPRIANCZYK, CARA	9206	177	City Of Chicago Police	$4.00
03/09/2016	KUPRIANCZYK, CARA	9206	177	City Of Chicago Police	$0.20
03/09/2016	KUPRIANCZYK, CARA	9206	177	City Of Chicago Police	$179.67
03/09/2016	KUPRIANCZYK, CARA	9206	177	City Of Chicago Police	$4.00
03/09/2016	KUPRIANCZYK, CARA	9206	177	City Of Chicago Police	$0.20
03/09/2016	KUPRIANCZYK, CARA	9206	177	City Of Chicago Police	$253.89
03/09/2016	KUPRIANCZYK, CARA	9206	177	City Of Chicago Police	$4.00
03/09/2016	KUPRIANCZYK, CARA	9206	177	City Of Chicago Police	$0.27
03/09/2016	KUPRIANCZYK, CARA	9206	177	City Of Chicago Police	$179.67
03/09/2016	KUPRIANCZYK, CARA	9206	177	City Of Chicago Police	$4.00
03/09/2016	KUPRIANCZYK, CARA	9206	177	City Of Chicago Police	$0.20
03/09/2016	KUPRIANCZYK, CARA	9206	177	City Of Chicago Police	$179.67

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/09/2016	KUPRIANCZYK, CARA	9206	177	City Of Chicago Police	$4.00
03/09/2016	KUPRIANCZYK, CARA	9206	177	City Of Chicago Police	$183.83
03/09/2016	KUPRIANCZYK, CARA	9206	177	City Of Chicago Police	$4.00
03/09/2016	KUPRIANCZYK, CARA	9206	177	City Of Chicago Police	$0.20
03/09/2016	KUPRIANCZYK, CARA	9206	177	City Of Chicago Police	$179.67
03/09/2016	KUPRIANCZYK, CARA	9206	177	City Of Chicago Police	$4.00
03/09/2016	KUPRIANCZYK, CARA	9206	177	City Of Chicago Police	$0.20
03/09/2016	KUPRIANCZYK, CARA	9206	177	City Of Chicago Police	$0.20
03/09/2016	KUPRIANCZYK, CARA	9206	177	City Of Chicago Police	$177.44
03/09/2016	KUPRIANCZYK, CARA	9206	177	City Of Chicago Police	$75.21
03/09/2016	KUPRIANCZYK, CARA	9206	177	City Of Chicago Police	$4.00
03/09/2016	KUPRIANCZYK, CARA	9206	177	City Of Chicago Police	$0.82
03/09/2016	KUPRIANCZYK, CARA	9206	177	City Of Chicago Police	$179.67
03/09/2016	KUPRIANCZYK, CARA	9206	177	City Of Chicago Police	$4.00
03/09/2016	KUPRIANCZYK, CARA	9206	177	City Of Chicago Police	$0.20
03/09/2016	KUPRIANCZYK, CARA	9206	177	City Of Chicago Police	$181.60
03/09/2016	KUPRIANCZYK, CARA	9206	177	City Of Chicago Police	$4.00
03/09/2016	KUPRIANCZYK, CARA	9206	177	City Of Chicago Police	$0.20
03/09/2016	KUPRIANCZYK, CARA	9206	177	City Of Chicago Police	$135.16
03/09/2016	KUPRIANCZYK, CARA	9206	177	City Of Chicago Police	$4.00
03/09/2016	KUPRIANCZYK, CARA	9206	177	City Of Chicago Police	$0.15
03/09/2016	KUPRIANCZYK, CARA	9206	177	City Of Chicago Police	$221.95
03/09/2016	KUPRIANCZYK, CARA	9206	177	City Of Chicago Police	$4.00
03/09/2016	KUPRIANCZYK, CARA	9206	177	City Of Chicago Police	$0.25
03/09/2016	KUPRIANCZYK, CARA	9206	177	City Of Chicago Police	$179.67
03/09/2016	KUPRIANCZYK, CARA	9206	177	City Of Chicago Police	$4.00
03/09/2016	KUPRIANCZYK, CARA	9206	177	City Of Chicago Police	$0.20
03/09/2016	KUPRIANCZYK, CARA	9206	177	City Of Chicago Police	$4.00
03/09/2016	KUPRIANCZYK, CARA	9206	177	City Of Chicago Police	$48.34
03/09/2016	KUPRIANCZYK, CARA	9206	177	City Of Chicago Police	$4.00
08/24/2011	KUC, LAURA	9161		City Of Chicago Police	$4.00
08/24/2011	KUC, LAURA	9161		City Of Chicago Police	$112.19
08/24/2011	KUC, LAURA	9161		City Of Chicago Police	$2.12

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/13/2014	KUBIAK, CAROLYN	9161		City Of Chicago Police	$4.00
03/13/2014	KUBIAK, CAROLYN	9161		City Of Chicago Police	$212.53
03/13/2014	KUBIAK, CAROLYN	9161		City Of Chicago Police	$0.57
06/22/2016	KRANZ, DANIEL	9165	603	City Of Chicago Police	$114.23
06/22/2016	KRANZ, DANIEL	9165	603	City Of Chicago Police	$4.00
06/22/2016	KRANZ, DANIEL	9165	603	City Of Chicago Police	$615.00
01/03/2016	KRAMER, WAYNE	9161	018	City Of Chicago Police	$297.56
01/03/2016	KRAMER, WAYNE	9161	018	City Of Chicago Police	$0.59
01/03/2016	KRAMER, WAYNE	9161	018	City Of Chicago Police	$4.00
05/17/2015	KRAMER, DANIEL	9161	016	City Of Chicago Police	$0.05
05/17/2015	KRAMER, DANIEL	9161	016	City Of Chicago Police	$0.05
05/17/2015	KRAMER, DANIEL	9161	016	City Of Chicago Police	$165.67
05/17/2015	KRAMER, DANIEL	9161	016	City Of Chicago Police	$4.00
05/17/2015	KRAMER, DANIEL	9161	016	City Of Chicago Police	$0.63
05/17/2015	KRAMER, DANIEL	9161	016	City Of Chicago Police	$46.35
05/17/2015	KRAMER, DANIEL	9161	016	City Of Chicago Police	$4.00
05/17/2015	KRAMER, DANIEL	9161	016	City Of Chicago Police	$46.44
05/17/2015	KRAMER, DANIEL	9161	016	City Of Chicago Police	$4.00
05/17/2015	KRAMER, DANIEL	9161	016	City Of Chicago Police	$55.98
05/17/2015	KRAMER, DANIEL	9161	016	City Of Chicago Police	$0.05
05/17/2015	KRAMER, DANIEL	9161	016	City Of Chicago Police	$4.00
05/17/2015	KRAMER, DANIEL	9161	016	City Of Chicago Police	$44.51
05/17/2015	KRAMER, DANIEL	9161	016	City Of Chicago Police	$4.00
07/06/2016	KOSIEWICZ, PENNY	9161	008	City Of Chicago Police	$0.35
07/06/2016	KOSIEWICZ, PENNY	9161	008	City Of Chicago Police	$4.00
07/06/2016	KOSIEWICZ, PENNY	9161	008	City Of Chicago Police	$0.43
07/06/2016	KOSIEWICZ, PENNY	9161	008	City Of Chicago Police	$4.00
07/06/2016	KOSIEWICZ, PENNY	9161	008	City Of Chicago Police	$0.49
07/06/2016	KOSIEWICZ, PENNY	9161	008	City Of Chicago Police	$4.00
07/06/2016	KOSIEWICZ, PENNY	9161	008	City Of Chicago Police	$2.99
07/06/2016	KOSIEWICZ, PENNY	9161	008	City Of Chicago Police	$244.93
07/06/2016	KOSIEWICZ, PENNY	9161	008	City Of Chicago Police	$4.00
07/06/2016	KOSIEWICZ, PENNY	9161	008	City Of Chicago Police	$0.49

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/06/2016	KOSIEWICZ, PENNY	9161	008	City Of Chicago Police	$207.12
07/06/2016	KOSIEWICZ, PENNY	9161	008	City Of Chicago Police	$205.33
07/06/2016	KOSIEWICZ, PENNY	9161	008	City Of Chicago Police	$244.93
07/06/2016	KOSIEWICZ, PENNY	9161	008	City Of Chicago Police	$204.65
07/06/2016	KOSIEWICZ, PENNY	9161	008	City Of Chicago Police	$62.41
07/06/2016	KOSIEWICZ, PENNY	9161	008	City Of Chicago Police	$178.76
07/06/2016	KOSIEWICZ, PENNY	9161	008	City Of Chicago Police	$215.89
07/06/2016	KOSIEWICZ, PENNY	9161	008	City Of Chicago Police	$174.63
07/06/2016	KOSIEWICZ, PENNY	9161	008	City Of Chicago Police	$244.93
07/06/2016	KOSIEWICZ, PENNY	9161	008	City Of Chicago Police	$165.05
07/06/2016	KOSIEWICZ, PENNY	9161	008	City Of Chicago Police	$4.00
07/06/2016	KOSIEWICZ, PENNY	9161	008	City Of Chicago Police	$0.50
07/06/2016	KOSIEWICZ, PENNY	9161	008	City Of Chicago Police	$251.53
07/06/2016	KOSIEWICZ, PENNY	9161	008	City Of Chicago Police	$4.00
07/06/2016	KOSIEWICZ, PENNY	9161	008	City Of Chicago Police	$0.50
07/06/2016	KOSIEWICZ, PENNY	9161	008	City Of Chicago Police	$246.72
07/06/2016	KOSIEWICZ, PENNY	9161	008	City Of Chicago Police	$4.00
07/06/2016	KOSIEWICZ, PENNY	9161	008	City Of Chicago Police	$0.48
07/06/2016	KOSIEWICZ, PENNY	9161	008	City Of Chicago Police	$205.33
07/06/2016	KOSIEWICZ, PENNY	9161	008	City Of Chicago Police	$4.00
07/06/2016	KOSIEWICZ, PENNY	9161	008	City Of Chicago Police	$0.41
07/06/2016	KOSIEWICZ, PENNY	9161	008	City Of Chicago Police	$251.53
07/06/2016	KOSIEWICZ, PENNY	9161	008	City Of Chicago Police	$182.89
07/06/2016	KOSIEWICZ, PENNY	9161	008	City Of Chicago Police	$4.00
07/06/2016	KOSIEWICZ, PENNY	9161	008	City Of Chicago Police	$0.36
07/06/2016	KOSIEWICZ, PENNY	9161	008	City Of Chicago Police	$214.23
07/06/2016	KOSIEWICZ, PENNY	9161	008	City Of Chicago Police	$4.00
07/06/2016	KOSIEWICZ, PENNY	9161	008	City Of Chicago Police	$0.42
07/06/2016	KOSIEWICZ, PENNY	9161	008	City Of Chicago Police	$4.00
07/06/2016	KOSIEWICZ, PENNY	9161	008	City Of Chicago Police	$0.40
07/06/2016	KOSIEWICZ, PENNY	9161	008	City Of Chicago Police	$4.00
07/06/2016	KOSIEWICZ, PENNY	9161	008	City Of Chicago Police	$0.40
07/06/2016	KOSIEWICZ, PENNY	9161	008	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/06/2016	KOSIEWICZ, PENNY	9161	008	City Of Chicago Police	$0.41
07/06/2016	KOSIEWICZ, PENNY	9161	008	City Of Chicago Police	$4.00
07/06/2016	KOSIEWICZ, PENNY	9161	008	City Of Chicago Police	$0.34
07/06/2016	KOSIEWICZ, PENNY	9161	008	City Of Chicago Police	$4.00
07/06/2016	KOSIEWICZ, PENNY	9161	008	City Of Chicago Police	$0.49
07/06/2016	KOSIEWICZ, PENNY	9161	008	City Of Chicago Police	$4.00
07/06/2016	KOSIEWICZ, PENNY	9161	008	City Of Chicago Police	$0.32
07/06/2016	KOSIEWICZ, PENNY	9161	008	City Of Chicago Police	$4.00
08/16/2016	KONSTANTINIDIS, CHRIS	9161		City Of Chicago Police	$4.00
06/25/2016	KONSTANTINIDIS, CHRIS	9161		City Of Chicago Police	$1.36
06/25/2016	KONSTANTINIDIS, CHRIS	9161		City Of Chicago Police	$4.00
06/25/2016	KONSTANTINIDIS, CHRIS	9161		City Of Chicago Police	$72.01
06/25/2016	KONSTANTINIDIS, CHRIS	9161		City Of Chicago Police	$0.51
06/25/2016	KONSTANTINIDIS, CHRIS	9161		City Of Chicago Police	$214.23
06/25/2016	KONSTANTINIDIS, CHRIS	9161		City Of Chicago Police	$4.00
06/25/2016	KONSTANTINIDIS, CHRIS	9161		City Of Chicago Police	$0.42
06/25/2016	KONSTANTINIDIS, CHRIS	9161		City Of Chicago Police	$258.52
06/25/2016	KONSTANTINIDIS, CHRIS	9161		City Of Chicago Police	$4.00
06/25/2016	KONSTANTINIDIS, CHRIS	9161		City Of Chicago Police	$258.52
06/25/2016	KONSTANTINIDIS, CHRIS	9161		City Of Chicago Police	$0.51
06/25/2016	KONSTANTINIDIS, CHRIS	9161		City Of Chicago Police	$4.00
01/15/2014	KOKIC, MARKO	9161		City Of Chicago Police	$20.08
01/15/2014	KOKIC, MARKO	9161		City Of Chicago Police	$4.00
02/01/2015	KOENIGSHOFER, KRISTIN	9161		City Of Chicago Police	$1.85
02/01/2015	KOENIGSHOFER, KRISTIN	9161		City Of Chicago Police	$206.60
02/01/2015	KOENIGSHOFER, KRISTIN	9161		City Of Chicago Police	$4.00
02/01/2015	KOENIGSHOFER, KRISTIN	9161		City Of Chicago Police	$0.50
02/01/2015	KOENIGSHOFER, KRISTIN	9161		City Of Chicago Police	$4.00
02/01/2015	KOENIGSHOFER, KRISTIN	9161		City Of Chicago Police	$164.65
02/01/2015	KOENIGSHOFER, KRISTIN	9161		City Of Chicago Police	$1.00
02/01/2015	KOENIGSHOFER, KRISTIN	9161		City Of Chicago Police	$4.00
02/01/2015	KOENIGSHOFER, KRISTIN	9161		City Of Chicago Police	$329.30
02/01/2015	KOENIGSHOFER, KRISTIN	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/01/2015	KOENIGSHOFER, KRISTIN	9161		City Of Chicago Police	$164.65
02/01/2015	KOENIGSHOFER, KRISTIN	9161		City Of Chicago Police	$122.07
02/01/2015	KOENIGSHOFER, KRISTIN	9161		City Of Chicago Police	$4.00
02/01/2015	KOENIGSHOFER, KRISTIN	9161		City Of Chicago Police	$0.13
02/01/2015	KOENIGSHOFER, KRISTIN	9161		City Of Chicago Police	$195.46
02/01/2015	KOENIGSHOFER, KRISTIN	9161		City Of Chicago Police	$4.00
02/01/2015	KOENIGSHOFER, KRISTIN	9161		City Of Chicago Police	$0.86
02/01/2015	KOENIGSHOFER, KRISTIN	9161		City Of Chicago Police	$29.19
02/01/2015	KOENIGSHOFER, KRISTIN	9161		City Of Chicago Police	$4.00
02/01/2015	KOENIGSHOFER, KRISTIN	9161		City Of Chicago Police	$0.03
02/01/2015	KOENIGSHOFER, KRISTIN	9161		City Of Chicago Police	$660.00
02/01/2015	KOENIGSHOFER, KRISTIN	9161		City Of Chicago Police	$330.92
02/01/2015	KOENIGSHOFER, KRISTIN	9161		City Of Chicago Police	$4.00
02/01/2015	KOENIGSHOFER, KRISTIN	9161		City Of Chicago Police	$1.33
02/01/2015	KOENIGSHOFER, KRISTIN	9161		City Of Chicago Police	$195.46
02/01/2015	KOENIGSHOFER, KRISTIN	9161		City Of Chicago Police	$4.00
02/01/2015	KOENIGSHOFER, KRISTIN	9161		City Of Chicago Police	$0.86
02/01/2015	KOENIGSHOFER, KRISTIN	9161		City Of Chicago Police	$0.50
06/21/2016	KOCH, DAVID	9161		City Of Chicago Polica	$42.72
06/21/2016	KOCH, DAVID	9161		City Of Chicago Police	$553.18
06/21/2016	KOCH, DAVID	9161		City Of Chicago Police	$4.00
08/04/2016	KOCANDA, CHARLES	9153	704	City Of Chicago Police	$4.00
08/04/2016	KOCANDA, CHARLES	9153	704	City Of Chicago Police	$5.88
08/04/2016	KOCANDA, CHARLES	9153	704	City Of Chicago Police	$310.70
08/04/2016	KOCANDA, CHARLES	9153	704	City Of Chicago Police	$1.20
08/04/2016	KOCANDA, CHARLES	9153	704	City Of Chicago Police	$4.00
08/04/2016	KOCANDA, CHARLES	9153	704	City Of Chicago Police	$63.20
12/22/2010	KNUDSEN, SARA	9161	044	City Of Chicago Police	$4.00
12/22/2010	KNUDSEN, SARA	9161	044	City Of Chicago Police	$71.87
12/22/2010	KNUDSEN, SARA	9161	044	City Of Chicago Police	$1.36
05/17/2016	KINSELLA, TIMOTHY			City Of Chicago Police	$112.21
05/17/2016	KINSELLA, TIMOTHY			City Of Chicago Police	$1.00
05/17/2016	KINSELLA, TIMOTHY			City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
08/05/2010	KERIN, ELIZABETH	9161	9	City Of Chicago Police	$173.92
08/05/2010	KERIN, ELIZABETH	9161	9	City Of Chicago Police	$50.38
08/05/2010	KERIN, ELIZABETH	9161	9	City Of Chicago Police	$4.00
08/05/2010	KERIN, ELIZABETH	9161	9	City Of Chicago Police	$2.64
08/05/2010	KERIN, ELIZABETH	9161	9	City Of Chicago Police	$139.95
08/05/2010	KERIN, ELIZABETH	9161	9	City Of Chicago Police	$4.00
08/05/2010	KERIN, ELIZABETH	9161	9	City Of Chicago Police	$0.95
08/10/2013	KENNEDY, MATTHEW	9171	014	City Of Chicago Police	$75.86
08/10/2013	KENNEDY, MATTHEW	9171	014	City Of Chicago Police	$4.00
08/10/2013	KENNEDY, MATTHEW	9171	014	City Of Chicago Police	$0.68
08/10/2013	KENNEDY, MATTHEW	9171	014	City Of Chicago Police	$38.00
08/10/2013	KENNEDY, MATTHEW	9171	014	City Of Chicago Police	$4.00
08/10/2013	KENNEDY, MATTHEW	9171	014	City Of Chicago Police	$0.34
09/21/2016	KENEARD, VICTOR	9161	044	City Of Chicago Police	$224.70
09/21/2016	KENEARD, VICTOR	9161	044	City Of Chicago Police	$4.00
09/21/2016	KENEARD, VICTOR	9161	044	City Of Chicago Police	$4.00
09/21/2016	KENEARD, VICTOR	9161	044	City Of Chicago Police	$0.49
08/21/2015	KELNOSKY, STEVEN	9161		City Of Chicago Police	$264.56
08/21/2015	KELNOSKY, STEVEN	9161		City Of Chicago Police	$0.52
08/21/2015	KELNOSKY, STEVEN	9161		City Of Chicago Police	$4.00
08/21/2015	KELNOSKY, STEVEN	9161		City Of Chicago Police	$100.00
08/21/2015	KELNOSKY, STEVEN	9161		City Of Chicago Police	$310.76
08/21/2015	KELNOSKY, STEVEN	9161		City Of Chicago Police	$4.00
08/21/2015	KELNOSKY, STEVEN	9161		City Of Chicago Police	$0.61
08/30/2016	KELLAM, BRETT	9161	044	City Of Chicago Police	$2.12
08/30/2016	KELLAM, BRETT	9161	044	City Of Chicago Police	$20.67
08/30/2016	KELLAM, BRETT	9161	044	City Of Chicago Police	$112.41
08/30/2016	KELLAM, BRETT	9161	044	City Of Chicago Police	$4.00
08/30/2016	KELLAM, BRETT	9161	044	City Of Chicago Police	$4.00
08/30/2016	KELLAM, BRETT	9161	044	City Of Chicago Police	$4.00
08/30/2016	KELLAM, BRETT	9161	044	City Of Chicago Police	$189.97
12/24/2015	KEEL, KEVIN	9153		City Of Chicago Police	$209.75
12/24/2015	KEEL, KEVIN	9153		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
12/24/2015	KEEL, KEVIN	9153		City Of Chicago Police	$1.12
08/16/2016	KEATING, JOSEPH	9206	177	City Of Chicago Police	$4.00
08/16/2016	KEATING, JOSEPH	9206	177	City Of Chicago Police	$189.97
07/28/2014	KAZUPSKI, TERRY	9153	701	City Of Chicago Police	$4.00
07/28/2014	KAZUPSKI, TERRY	9153	701	City Of Chicago Police	$298.89
04/28/2009	KATSAROS, DIMITRIOS	9161	019	City Of Chicago Police	$4.00
04/28/2009	KATSAROS, DIMITRIOS	9161	019	City Of Chicago Police	$8.23
04/28/2009	KATSAROS, DIMITRIOS	9161	019	City Of Chicago Police	$228.04
04/28/2009	KATSAROS, DIMITRIOS	9161	019	City Of Chicago Police	$625.92
04/28/2009	KATSAROS, DIMITRIOS	9161	019	City Of Chicago Police	$418.22
04/28/2009	KATSAROS, DIMITRIOS	9161	019	City Of Chicago Police	$156.00
04/28/2009	KATSAROS, DIMITRIOS	9161	019	City Of Chicago Police	$4.00
04/28/2009	KATSAROS, DIMITRIOS	9161	019	City Of Chicago Police	$69.69
02/28/2010	KASPER, MICHAEL	9164	008	City Of Chicago Police	$4.00
02/28/2010	KASPER, MICHAEL	9164	008	City Of Chicago Police	$208.81
02/28/2010	KASPER, MICHAEL	9164	008	City Of Chicago Police	$3.10
02/28/2010	KASPER, MICHAEL	9164	008	City Of Chicago Police	$4.00
02/28/2010	KASPER, MICHAEL	9164	008	City Of Chicago Police	$208.81
02/28/2010	KASPER, MICHAEL	9164	008	City Of Chicago Police	$4.00
02/28/2010	KASPER, MICHAEL	9164	008	City Of Chicago Police	$230.68
02/28/2010	KASPER, MICHAEL	9164	008	City Of Chicago Police	$3.10
02/28/2010	KASPER, MICHAEL	9164	008	City Of Chicago Police	$4.00
02/28/2010	KASPER, MICHAEL	9164	008	City Of Chicago Police	$208.81
02/28/2010	KASPER, MICHAEL	9164	008	City Of Chicago Police	$3.41
02/28/2010	KASPER, MICHAEL	9164	008	City Of Chicago Police	$4.00
02/28/2010	KASPER, MICHAEL	9164	008	City Of Chicago Police	$3.10
02/28/2010	KASPER, MICHAEL	9164	008	City Of Chicago Police	$3.10
02/28/2010	KASPER, MICHAEL	9164	008	City Of Chicago Police	$208.81
09/07/2016	KARCZ, URSULA	9161	016	City Of Chicago Police	$251.38
09/07/2016	KARCZ, URSULA	9161	016	City Of Chicago Police	$4.00
09/07/2016	KARCZ, URSULA	9161	016	City Of Chicago Police	$4.74
09/07/2016	KARCZ, URSULA	9161	016	City Of Chicago Police	$239.33
09/07/2016	KARCZ, URSULA	9161	016	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
09/07/2016	KARCZ, URSULA	9161	016	City Of Chicago Police	$7.18
09/07/2016	KARCZ, URSULA	9161	016	City Of Chicago Police	$94.95
09/07/2016	KARCZ, URSULA	9161	016	City Of Chicago Police	$4.00
09/07/2016	KARCZ, URSULA	9161	016	City Of Chicago Police	$615.00
09/07/2016	KARCZ, URSULA	9161	016	City Of Chicago Police	$5.69
09/07/2016	KARCZ, URSULA	9161	016	City Of Chicago Police	$4.00
09/07/2016	KARCZ, URSULA	9161	016	City Of Chicago Police	$634.54
09/07/2016	KARCZ, URSULA	9161	016	City Of Chicago Police	$2.01
09/07/2016	KARCZ, URSULA	9161	016	City Of Chicago Police	$4.00
09/07/2016	KARCZ, URSULA	9161	016	City Of Chicago Police	$106.31
09/07/2016	KARCZ, URSULA	9161	016	City Of Chicago Police	$0.35
09/07/2016	KARCZ, URSULA	9161	016	City Of Chicago Police	$4.00
09/07/2016	KARCZ, URSULA	9161	016	City Of Chicago Police	$36.40
09/07/2016	KARCZ, URSULA	9161	016	City Of Chicago Police	$109.18
09/07/2016	KARCZ, URSULA	9161	016	City Of Chicago Police	$1.36
09/07/2016	KARCZ, URSULA	9161	016	City Of Chicago Police	$72.01
09/07/2016	KARCZ, URSULA	9161	016	City Of Chicago Police	$4.00
05/29/2012	KACZYNSKI, JASON	9171		City Of Chicago Police	$4.00
05/29/2012	KACZYNSKI, JASON	9171		City Of Chicago Police	$396.14
05/29/2012	KACZYNSKI, JASON	9171		City Of Chicago Police	$9.62
07/24/2008	Jones, Pamela	P	00004	City Of Chicago Police	$474.74
10/14/1992	Johnson-Swain, Marianne C	P	00006	City Of Chicago Police	$4.00
10/14/1992	Johnson-Swain, Marianne C	P	00006	City Of Chicago Police	$33.59
10/14/1992	Johnson-Swain, Marianne C	P	00006	City Of Chicago Police	$355.07
10/14/1992	Johnson-Swain, Marianne C	P	00006	City Of Chicago Police	$4.00
10/14/1992	Johnson-Swain, Marianne C	P	00006	City Of Chicago Police	$4.00
10/14/1992	Johnson-Swain, Marianne C	P	00006	City Of Chicago Police	$157.47
10/14/1992	Johnson-Swain, Marianne C	P	00006	City Of Chicago Police	$355.07
10/14/1992	Johnson-Swain, Marianne C	P	00006	City Of Chicago Police	$27.35
10/14/1992	Johnson-Swain, Marianne C	P	00006	City Of Chicago Police	$300.66
08/25/1997	Johnson-Shelby, Estella	P	00006	City Of Chicago Police	$347.39
09/10/1994	Jackson, Talmitch	P	00003	City Of Chicago Police	$4.69
09/10/1994	Jackson, Talmitch	P	00003	City Of Chicago Police	$208.91

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
09/10/1994	Jackson, Talmitch	P	00003	City Of Chicago Police	$6.26
09/10/1994	Jackson, Talmitch	P	00003	City Of Chicago Police	$4.00
09/10/1994	Jackson, Talmitch	P	00003	City Of Chicago Police	$4.00
09/10/1994	Jackson, Talmitch	P	00003	City Of Chicago Police	$156.46
07/16/2016	JUNG, JAEHO	9161	003	City Of Chicago Police	$4.00
07/16/2016	JUNG, JAEHO	9161	003	City Of Chicago Police	$189.97
05/12/2016	JOYCE, BRANDON	9161		City Of Chicago Police	$229.09
05/12/2016	JOYCE, BRANDON	9161		City Of Chicago Police	$0.45
05/12/2016	JOYCE, BRANDON	9161		City Of Chicago Police	$0.45
05/12/2016	JOYCE, BRANDON	9161		City Of Chicago Police	$229.09
05/12/2016	JOYCE, BRANDON	9161		City Of Chicago Police	$4.00
05/12/2016	JOYCE, BRANDON	9161		City Of Chicago Police	$0.45
05/12/2016	JOYCE, BRANDON	9161		City Of Chicago Police	$422.72
05/12/2016	JOYCE, BRANDON	9161		City Of Chicago Police	$4.00
05/12/2016	JOYCE, BRANDON	9161		City Of Chicago Police	$7.98
05/12/2016	JOYCE, BRANDON	9161		City Of Chicago Police	$4.00
05/12/2016	JOYCE, BRANDON	9161		City Of Chicago Police	$91.71
05/12/2016	JOYCE, BRANDON	9161		City Of Chicago Police	$229.09
05/12/2016	JOYCE, BRANDON	9161		City Of Chicago Police	$4.00
05/12/2016	JOYCE, BRANDON	9161		City Of Chicago Police	$0.45
05/12/2016	JOYCE, BRANDON	9161		City Of Chicago Police	$229.09
05/12/2016	JOYCE, BRANDON	9161		City Of Chicago Police	$4.00
05/12/2016	JOYCE, BRANDON	9161		City Of Chicago Police	$0.45
05/12/2016	JOYCE, BRANDON	9161		City Of Chicago Police	$252.60
05/12/2016	JOYCE, BRANDON	9161		City Of Chicago Police	$4.00
05/12/2016	JOYCE, BRANDON	9161		City Of Chicago Police	$0.49
05/12/2016	JOYCE, BRANDON	9161		City Of Chicago Police	$273.38
05/12/2016	JOYCE, BRANDON	9161		City Of Chicago Police	$4.00
05/12/2016	JOYCE, BRANDON	9161		City Of Chicago Police	$0.54
05/12/2016	JOYCE, BRANDON	9161		City Of Chicago Police	$4.00
05/12/2016	JOYCE, BRANDON	9161		City Of Chicago Police	$229.09
05/12/2016	JOYCE, BRANDON	9161		City Of Chicago Police	$4.00
05/12/2016	JOYCE, BRANDON	9161		City Of Chicago Police	$0.45

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/12/2016	JOYCE, BRANDON	9161		City Of Chicago Police	$229.09
05/12/2016	JOYCE, BRANDON	9161		City Of Chicago Police	$4.00
05/12/2016	JOYCE, BRANDON	9161		City Of Chicago Police	$4.00
05/08/2013	JONES, YVETTE	9161	006	City Of Chicago Police	$0.51
05/08/2013	JONES, YVETTE	9161	006	City Of Chicago Police	$4.00
05/08/2013	JONES, YVETTE	9161	006	City Of Chicago Police	$257.96
04/15/2013	JONES, TIMOTHY	9161		City Of Chicago Police	$167.53
04/15/2013	JONES, TIMOTHY	9161		City Of Chicago Police	$167.53
04/15/2013	JONES, TIMOTHY	9161		City Of Chicago Police	$167.87
02/18/2016	JONES, TIMOTHY	9161	312	City Of Chicago Police	$71.89
02/18/2016	JONES, TIMOTHY	9161	312	City Of Chicago Police	$9.71
02/18/2016	JONES, TIMOTHY	9161	312	City Of Chicago Police	$4.00
02/18/2016	JONES, TIMOTHY	9161	312	City Of Chicago Police	$114.22
02/18/2016	JONES, TIMOTHY	9161	312	City Of Chicago Police	$247.87
02/18/2016	JONES, TIMOTHY	9161	312	City Of Chicago Police	$28.52
02/18/2016	JONES, TIMOTHY	9161	312	City Of Chicago Police	$34.36
02/18/2016	JONES, TIMOTHY	9161	312	City Of Chicago Police	$859.20
02/18/2016	JONES, TIMOTHY	9161	312	City Of Chicago Police	$4.00
02/18/2016	JONES, TIMOTHY	9161	312	City Of Chicago Police	$53.74
02/18/2016	JONES, TIMOTHY	9161	312	City Of Chicago Police	$4.00
02/18/2016	JONES, TIMOTHY	9161	312	City Of Chicago Police	$42.69
02/18/2016	JONES, TIMOTHY	9161	312	City Of Chicago Police	$4.00
02/18/2016	JONES, TIMOTHY	9161	312	City Of Chicago Police	$84.15
02/18/2016	JONES, TIMOTHY	9161	312	City Of Chicago Police	$4.00
02/18/2016	JONES, TIMOTHY	9161	312	City Of Chicago Police	$21.17
02/18/2016	JONES, TIMOTHY	9161	312	City Of Chicago Police	$1.02
02/18/2016	JONES, TIMOTHY	9161	312	City Of Chicago Police	$4.00
02/18/2016	JONES, TIMOTHY	9161	312	City Of Chicago Police	$4.00
02/18/2016	JONES, TIMOTHY	9161	312	City Of Chicago Police	$0.32
02/18/2016	JONES, TIMOTHY	9161	312	City Of Chicago Police	$4.00
02/18/2016	JONES, TIMOTHY	9161	312	City Of Chicago Police	$7.69
02/18/2016	JONES, TIMOTHY	9161	312	City Of Chicago Police	$4.00
02/18/2016	JONES, TIMOTHY	9161	312	City Of Chicago Police	$43.86

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
06/18/2016	JONES, THERON	9161		City Of Chicago Police	$112.58
06/18/2016	JONES, THERON	9161		City Of Chicago Police	$615.00
06/18/2016	JONES, THERON	9161		City Of Chicago Police	$4.00
08/20/2016	JONES, SHELISA	9161		City Of Chicago Police	$124.90
08/20/2016	JONES, SHELISA	9161		City Of Chicago Police	$10.48
08/20/2016	JONES, SHELISA	9161		City Of Chicago Police	$637.00
08/20/2016	JONES, SHELISA	9161		City Of Chicago Police	$4.00
08/20/2016	JONES, SHELISA	9161		City Of Chicago Police	$89.85
08/20/2016	JONES, SHELISA	9161		City Of Chicago Police	$4.00
08/20/2016	JONES, SHELISA	9161		City Of Chicago Police	$4.00
08/20/2016	JONES, SHELISA	9161		City Of Chicago Police	$554.92
08/20/2016	JONES, SHELISA	9161		City Of Chicago Police	$80.01
08/20/2016	JONES, SHELISA	9161		City Of Chicago Police	$4.00
08/20/2016	JONES, SHELISA	9161		City Of Chicago Police	$13.30
08/20/2016	JONES, SHELISA	9161		City Of Chicago Police	$80.01
08/20/2016	JONES, SHELISA	9161		City Of Chicago Police	$4.00
08/20/2016	JONES, SHELISA	9161		City Of Chicago Police	$4.00
08/20/2016	JONES, SHELISA	9161		City Of Chicago Police	$117.00
08/20/2016	JONES, SHELISA	9161		City Of Chicago Police	$4.00
08/20/2016	JONES, SHELISA	9161		City Of Chicago Police	$4.00
09/09/2016	JONES, GREGORY	9161	005	City Of Chicago Police	$220.27
09/09/2016	JONES, GREGORY	9161	005	City Of Chicago Police	$220.27
09/09/2016	JONES, GREGORY	9161	005	City Of Chicago Police	$4.00
09/09/2016	JONES, GREGORY	9161	005	City Of Chicago Police	$0.57
09/09/2016	JONES, GREGORY	9161	005	City Of Chicago Police	$292.20
09/09/2016	JONES, GREGORY	9161	005	City Of Chicago Police	$0.43
09/09/2016	JONES, GREGORY	9161	005	City Of Chicago Police	$4.00
09/09/2016	JONES, GREGORY	9161	005	City Of Chicago Police	$0.43
09/09/2016	JONES, GREGORY	9161	005	City Of Chicago Police	$4.00
04/08/2016	JONES, DERRICK	9161		City Of Chicago Police	$4.00
04/08/2016	JONES, DERRICK	9161		City Of Chicago Police	$0.66
04/08/2016	JONES, DERRICK	9161		City Of Chicago Police	$297.46
04/08/2016	JONES, DERRICK	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/08/2016	JONES, DERRICK	9161		City Of Chicago Police	$0.65
04/08/2016	JONES, DERRICK	9161		City Of Chicago Police	$262.04
04/08/2016	JONES, DERRICK	9161		City Of Chicago Police	$4.00
04/08/2016	JONES, DERRICK	9161		City Of Chicago Police	$0.57
04/08/2016	JONES, DERRICK	9161		City Of Chicago Police	$255.44
04/08/2016	JONES, DERRICK	9161		City Of Chicago Police	$4.00
04/08/2016	JONES, DERRICK	9161		City Of Chicago Police	$0.56
04/08/2016	JONES, DERRICK	9161		City Of Chicago Police	$255.44
04/08/2016	JONES, DERRICK	9161		City Of Chicago Police	$4.00
04/08/2016	JONES, DERRICK	9161		City Of Chicago Police	$0.56
04/08/2016	JONES, DERRICK	9161		City Of Chicago Police	$301.59
04/08/2016	JONES, DERRICK	9161		City Of Chicago Police	$4.00
04/08/2016	JONES, DERRICK	9161		City Of Chicago Police	$0.66
04/08/2016	JONES, DERRICK	9161		City Of Chicago Police	$173.87
04/08/2016	JONES, DERRICK	9161		City Of Chicago Police	$4.00
04/08/2016	JONES, DERRICK	9161		City Of Chicago Police	$0.38
04/08/2016	JONES, DERRICK	9161		City Of Chicago Police	$217.55
04/08/2016	JONES, DERRICK	9161		City Of Chicago Police	$4.00
04/08/2016	JONES, DERRICK	9161		City Of Chicago Police	$0.48
04/08/2016	JONES, DERRICK	9161		City Of Chicago Police	$255.44
04/08/2016	JONES, DERRICK	9161		City Of Chicago Police	$4.00
04/08/2016	JONES, DERRICK	9161		City Of Chicago Police	$0.56
04/08/2016	JONES, DERRICK	9161		City Of Chicago Police	$262.04
04/08/2016	JONES, DERRICK	9161		City Of Chicago Police	$4.00
04/08/2016	JONES, DERRICK	9161		City Of Chicago Police	$0.57
04/08/2016	JONES, DERRICK	9161		City Of Chicago Police	$301.59
04/08/2016	JONES, DERRICK	9161		City Of Chicago Police	$328.93
04/08/2016	JONES, DERRICK	9161		City Of Chicago Police	$4.00
04/08/2016	JONES, DERRICK	9161		City Of Chicago Police	$0.71
04/08/2016	JONES, DERRICK	9161		City Of Chicago Police	$280.31
04/08/2016	JONES, DERRICK	9161		City Of Chicago Police	$4.00
04/08/2016	JONES, DERRICK	9161		City Of Chicago Police	$0.61
04/08/2016	JONES, DERRICK	9161		City Of Chicago Police	$280.31

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/08/2016	JONES, DERRICK	9161		City Of Chicago Police	$4.00
04/08/2016	JONES, DERRICK	9161		City Of Chicago Police	$0.61
04/08/2016	JONES, DERRICK	9161		City Of Chicago Police	$326.46
04/08/2016	JONES, DERRICK	9161		City Of Chicago Police	$4.00
04/08/2016	JONES, DERRICK	9161		City Of Chicago Police	$0.71
04/08/2016	JONES, DERRICK	9161		City Of Chicago Police	$295.54
04/08/2016	JONES, DERRICK	9161		City Of Chicago Police	$324.54
04/08/2016	JONES, DERRICK	9161		City Of Chicago Police	$4.00
04/08/2016	JONES, DERRICK	9161		City Of Chicago Police	$0.71
04/08/2016	JONES, DERRICK	9161		City Of Chicago Police	$4.00
04/08/2016	JONES, DERRICK	9161		City Of Chicago Police	$0.65
04/08/2016	JONES, DERRICK	9161		City Of Chicago Police	$4.00
04/08/2016	JONES, DERRICK	9161		City Of Chicago Police	$308.19
04/08/2016	JONES, DERRICK	9161		City Of Chicago Police	$4.00
04/08/2016	JONES, DERRICK	9161		City Of Chicago Police	$0.67
04/08/2016	JONES, DERRICK	9161		City Of Chicago Police	$328.93
04/08/2016	JONES, DERRICK	9161		City Of Chicago Police	$4.00
04/08/2016	JONES, DERRICK	9161		City Of Chicago Police	$0.71
04/08/2016	JONES, DERRICK	9161		City Of Chicago Police	$780.00
04/08/2016	JONES, DERRICK	9161		City Of Chicago Police	$4.00
04/08/2016	JONES, DERRICK	9161		City Of Chicago Police	$156.19
09/04/2016	JONES, DEON	9161		City Of Chicago Police	$4.00
09/04/2016	JONES, DEON	9161		City Of Chicago Police	$289.81
09/04/2016	JONES, DEON	9161		City Of Chicago Police	$4.00
09/04/2016	JONES, DEON	9161		City Of Chicago Police	$233.07
09/04/2016	JONES, DEON	9161		City Of Chicago Police	$94.95
09/04/2016	JONES, DEON	9161		City Of Chicago Police	$4.00
09/04/2016	JONES, DEON	9161		City Of Chicago Police	$615.00
04/15/2016	JONES JR, CLARENCE	9161		City Of Chicago Police	$0.46
04/15/2016	JONES JR, CLARENCE	9161		City Of Chicago Police	$4.00
04/15/2016	JONES JR, CLARENCE	9161		City Of Chicago Police	$211.00
04/15/2016	JONES JR, CLARENCE	9161		City Of Chicago Police	$0.45
04/15/2016	JONES JR, CLARENCE	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/15/2016	JONES JR, CLARENCE	9161		City Of Chicago Police	$206.87
04/15/2016	JONES JR, CLARENCE	9161		City Of Chicago Police	$0.60
04/15/2016	JONES JR, CLARENCE	9161		City Of Chicago Police	$4.00
04/15/2016	JONES JR, CLARENCE	9161		City Of Chicago Police	$227.44
04/15/2016	JONES JR, CLARENCE	9161		City Of Chicago Police	$0.35
04/15/2016	JONES JR, CLARENCE	9161		City Of Chicago Police	$4.00
04/15/2016	JONES JR, CLARENCE	9161		City Of Chicago Police	$162.64
04/15/2016	JONES JR, CLARENCE	9161		City Of Chicago Police	$0.72
04/15/2016	JONES JR, CLARENCE	9161		City Of Chicago Police	$212.92
04/15/2016	JONES JR, CLARENCE	9161		City Of Chicago Police	$4.00
04/15/2016	JONES JR, CLARENCE	9161		City Of Chicago Police	$0.46
04/15/2016	JONES JR, CLARENCE	9161		City Of Chicago Police	$274.90
04/15/2016	JONES JR, CLARENCE	9161		City Of Chicago Police	$4.00
04/15/2016	JONES JR, CLARENCE	9161		City Of Chicago Police	$0.60
04/15/2016	JONES JR, CLARENCE	9161		City Of Chicago Police	$274.90
04/15/2016	JONES JR, CLARENCE	9161		City Of Chicago Police	$4.00
04/15/2016	JONES JR, CLARENCE	9161		City Of Chicago Police	$0.50
04/15/2016	JONES JR, CLARENCE	9161		City Of Chicago Police	$274.90
04/15/2016	JONES JR, CLARENCE	9161		City Of Chicago Police	$4.00
04/15/2016	JONES JR, CLARENCE	9161		City Of Chicago Police	$0.60
04/15/2016	JONES JR, CLARENCE	9161		City Of Chicago Police	$190.86
04/15/2016	JONES JR, CLARENCE	9161		City Of Chicago Police	$4.00
04/15/2016	JONES JR, CLARENCE	9161		City Of Chicago Police	$0.42
04/15/2016	JONES JR, CLARENCE	9161		City Of Chicago Police	$321.05
04/15/2016	JONES JR, CLARENCE	9161		City Of Chicago Police	$4.00
04/15/2016	JONES JR, CLARENCE	9161		City Of Chicago Police	$0.70
04/15/2016	JONES JR, CLARENCE	9161		City Of Chicago Police	$274.90
04/15/2016	JONES JR, CLARENCE	9161		City Of Chicago Police	$4.00
04/15/2016	JONES JR, CLARENCE	9161		City Of Chicago Police	$0.60
04/15/2016	JONES JR, CLARENCE	9161		City Of Chicago Police	$329.31
04/15/2016	JONES JR, CLARENCE	9161		City Of Chicago Police	$4.00
11/12/2014	JOHNSON, SHIRLEY	9161	012	City Of Chicago Police	$67.28
11/12/2014	JOHNSON, SHIRLEY	9161	012	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
11/12/2014	JOHNSON, SHIRLEY	9161	012	City Of Chicago Police	$384.66
11/12/2014	JOHNSON, SHIRLEY	9161	012	City Of Chicago Police	$4.00
11/12/2014	JOHNSON, SHIRLEY	9161	012	City Of Chicago Police	$757.31
11/12/2014	JOHNSON, SHIRLEY	9161	012	City Of Chicago Police	$4.00
11/12/2014	JOHNSON, SHIRLEY	9161	012	City Of Chicago Police	$125.27
03/31/2016	JIMENEZ, SELENE	9161		City Of Chicago Police	$4.00
03/31/2016	JIMENEZ, SELENE	9161		City Of Chicago Police	$214.89
03/31/2016	JIMENEZ, SELENE	9161		City Of Chicago Police	$4.00
03/31/2016	JIMENEZ, SELENE	9161		City Of Chicago Police	$302.25
03/31/2016	JIMENEZ, SELENE	9161		City Of Chicago Police	$0.68
03/31/2016	JIMENEZ, SELENE	9161		City Of Chicago Police	$4.00
03/31/2016	JIMENEZ, SELENE	9161		City Of Chicago Police	$344.32
03/31/2016	JIMENEZ, SELENE	9161		City Of Chicago Police	$0.68
03/31/2016	JIMENEZ, SELENE	9161		City Of Chicago Police	$4.00
03/31/2016	JIMENEZ, SELENE	9161		City Of Chicago Police	$344.32
03/31/2016	JIMENEZ, SELENE	9161		City Of Chicago Police	$0.60
03/31/2016	JIMENEZ, SELENE	9161		City Of Chicago Police	$4.00
03/31/2016	JIMENEZ, SELENE	9161		City Of Chicago Police	$0.60
03/31/2016	JIMENEZ, SELENE	9161		City Of Chicago Police	$4.00
03/31/2016	JIMENEZ, SELENE	9161		City Of Chicago Police	$302.25
03/31/2016	JIMENEZ, SELENE	9161		City Of Chicago Police	$302.25
03/31/2016	JIMENEZ, SELENE	9161		City Of Chicago Police	$0.60
06/26/2016	JIMENEZ, LUIS	9161	765	City Of Chicago Police	$267.03
06/26/2016	JIMENEZ, LUIS	9161	765	City Of Chicago Police	$4.00
06/26/2016	JIMENEZ, LUIS	9161	765	City Of Chicago Police	$0.52
06/26/2016	JIMENEZ, LUIS	9161	765	City Of Chicago Police	$296.07
06/26/2016	JIMENEZ, LUIS	9161	765	City Of Chicago Police	$4.00
06/26/2016	JIMENEZ, LUIS	9161	765	City Of Chicago Police	$0.58
06/26/2016	JIMENEZ, LUIS	9161	765	City Of Chicago Police	$296.07
06/26/2016	JIMENEZ, LUIS	9161	765	City Of Chicago Police	$4.00
06/26/2016	JIMENEZ, LUIS	9161	765	City Of Chicago Police	$0.58
06/26/2016	JIMENEZ, LUIS	9161	765	City Of Chicago Police	$340.36
06/26/2016	JIMENEZ, LUIS	9161	765	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
06/26/2016	JIMENEZ, LUIS	9161	765	City Of Chicago Police	$0.67
06/26/2016	JIMENEZ, LUIS	9161	765	City Of Chicago Police	$269.25
06/26/2016	JIMENEZ, LUIS	9161	765	City Of Chicago Police	$4.00
06/26/2016	JIMENEZ, LUIS	9161	765	City Of Chicago Police	$0.53
06/26/2016	JIMENEZ, LUIS	9161	765	City Of Chicago Police	$267.03
06/26/2016	JIMENEZ, LUIS	9161	765	City Of Chicago Police	$4.00
06/26/2016	JIMENEZ, LUIS	9161	765	City Of Chicago Police	$0.52
06/26/2016	JIMENEZ, LUIS	9161	765	City Of Chicago Police	$267.03
06/26/2016	JIMENEZ, LUIS	9161	765	City Of Chicago Police	$4.00
06/26/2016	JIMENEZ, LUIS	9161	765	City Of Chicago Police	$0.52
06/26/2016	JIMENEZ, LUIS	9161	765	City Of Chicago Police	$254.00
06/26/2016	JIMENEZ, LUIS	9161	765	City Of Chicago Police	$4.00
06/26/2016	JIMENEZ, LUIS	9161	765	City Of Chicago Police	$0.50
06/26/2016	JIMENEZ, LUIS	9161	765	City Of Chicago Police	$0.50
06/26/2016	JIMENEZ, LUIS	9161	765	City Of Chicago Police	$254.00
06/26/2016	JIMENEZ, LUIS	9161	765	City Of Chicago Police	$114.23
06/26/2016	JIMENEZ, LUIS	9161	765	City Of Chicago Police	$4.00
06/26/2016	JIMENEZ, LUIS	9161	765	City Of Chicago Police	$615.00
06/26/2016	JIMENEZ, LUIS	9161	765	City Of Chicago Police	$0.66
06/26/2016	JIMENEZ, LUIS	9161	765	City Of Chicago Police	$4.00
06/26/2016	JIMENEZ, LUIS	9161	765	City Of Chicago Police	$338.14
06/26/2016	JIMENEZ, LUIS	9161	765	City Of Chicago Police	$0.58
06/26/2016	JIMENEZ, LUIS	9161	765	City Of Chicago Police	$4.00
06/26/2016	JIMENEZ, LUIS	9161	765	City Of Chicago Police	$296.07
06/26/2016	JIMENEZ, LUIS	9161	765	City Of Chicago Police	$0.51
06/26/2016	JIMENEZ, LUIS	9161	765	City Of Chicago Police	$4.00
06/26/2016	JIMENEZ, LUIS	9161	765	City Of Chicago Police	$264.81
06/26/2016	JIMENEZ, LUIS	9161	765	City Of Chicago Police	$0.95
06/26/2016	JIMENEZ, LUIS	9161	765	City Of Chicago Police	$4.00
06/26/2016	JIMENEZ, LUIS	9161	765	City Of Chicago Police	$50.38
06/26/2016	JIMENEZ, LUIS	9161	765	City Of Chicago Police	$4.00
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	$262.09
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	$0.51

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	$0.52
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	$262.09
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	$4.00
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	$0.52
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	$262.09
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	$4.00
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	$0.52
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	$262.09
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	$4.00
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	$0.52
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	$72.01
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	$4.00
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	$1.36
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	$262.09
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	$4.00
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	$0.52
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	$262.09
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	$4.00
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	$0.52
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	$444.74
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	$4.00
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	$8.40
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	$106.31
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	$4.00
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	$2.01
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	$262.09
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	$4.00
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	$0.52
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	$262.09
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	$4.00
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	$0.52
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	$4.00
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	$257.96
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	$4.00
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	$0.51
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	$249.14
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	$4.00
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	$0.49
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	$257.96
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	$4.00
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	$4.00
09/04/2014	JASINSKI, ROBERT	9161	001	City Of Chicago Police	$255.74
09/04/2014	JASINSKI, ROBERT	9161	001	City Of Chicago Police	$4.00
09/04/2014	JASINSKI, ROBERT	9161	001	City Of Chicago Police	$0.50
09/04/2014	JASINSKI, ROBERT	9161	001	City Of Chicago Police	$255.74
09/04/2014	JASINSKI, ROBERT	9161	001	City Of Chicago Police	$4.00
09/04/2014	JASINSKI, ROBERT	9161	001	City Of Chicago Police	$0.50
09/04/2014	JASINSKI, ROBERT	9161	001	City Of Chicago Police	$4.00
09/04/2014	JASINSKI, ROBERT	9161	001	City Of Chicago Police	$429.57
09/04/2014	JASINSKI, ROBERT	9161	001	City Of Chicago Police	$4.00
09/04/2014	JASINSKI, ROBERT	9161	001	City Of Chicago Police	$8.11
09/04/2014	JASINSKI, ROBERT	9161	001	City Of Chicago Police	$87.01
09/04/2014	JASINSKI, ROBERT	9161	001	City Of Chicago Police	$132.02
09/04/2014	JASINSKI, ROBERT	9161	001	City Of Chicago Police	$1.18
09/04/2014	JASINSKI, ROBERT	9161	001	City Of Chicago Police	$216.14
09/04/2014	JASINSKI, ROBERT	9161	001	City Of Chicago Police	$4.00
09/04/2014	JASINSKI, ROBERT	9161	001	City Of Chicago Police	$0.42
09/04/2014	JASINSKI, ROBERT	9161	001	City Of Chicago Police	$216.14
09/04/2014	JASINSKI, ROBERT	9161	001	City Of Chicago Police	$4.00
09/04/2014	JASINSKI, ROBERT	9161	001	City Of Chicago Police	$0.42
09/04/2014	JASINSKI, ROBERT	9161	001	City Of Chicago Police	$115.91
09/04/2014	JASINSKI, ROBERT	9161	001	City Of Chicago Police	$4.00
09/04/2014	JASINSKI, ROBERT	9161	001	City Of Chicago Police	$0.22
07/24/2016	JAROS, TODD	9161	006	City Of Chicago Police	$4.00
07/24/2016	JAROS, TODD	9161	006	City Of Chicago Police	$0.51

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/24/2016	JAROS, TODD	9161	006	City Of Chicago Police	$228.87
07/24/2016	JAROS, TODD	9161	006	City Of Chicago Police	$305.15
07/24/2016	JAROS, TODD	9161	006	City Of Chicago Police	$4.00
07/24/2016	JAROS, TODD	9161	006	City Of Chicago Police	$20.83
07/24/2016	JAROS, TODD	9161	006	City Of Chicago Police	$220.27
07/24/2016	JAROS, TODD	9161	006	City Of Chicago Police	$4.00
07/24/2016	JAROS, TODD	9161	006	City Of Chicago Police	$0.43
07/24/2016	JAROS, TODD	9161	006	City Of Chicago Police	$654.31
07/24/2016	JAROS, TODD	9161	006	City Of Chicago Police	$4.00
07/24/2016	JAROS, TODD	9161	006	City Of Chicago Police	$12.36
07/24/2016	JAROS, TODD	9161	006	City Of Chicago Police	$304.16
07/24/2016	JAROS, TODD	9161	006	City Of Chicago Police	$4.00
07/24/2016	JAROS, TODD	9161	006	City Of Chicago Police	$0.60
07/24/2016	JAROS, TODD	9161	006	City Of Chicago Police	$257.96
07/24/2016	JAROS, TODD	9161	006	City Of Chicago Police	$4.00
07/24/2016	JAROS, TODD	9161	006	City Of Chicago Police	$4.32
11/05/2009	JANUS, RICHARD	Sgt	630	City Of Chicago Police	$4.00
11/05/2009	JANUS, RICHARD	Sgt	630	City Of Chicago Police	$4.00
11/05/2009	JANUS, RICHARD	Sgt	630	City Of Chicago Police	$144.10
11/05/2009	JANUS, RICHARD	Sgt	630	City Of Chicago Police	$2.72
06/24/2016	JANISZEWSKI, APRIL	9161		City Of Chicago Police	$255.74
06/24/2016	JANISZEWSKI, APRIL	9161		City Of Chicago Police	$4.00
06/24/2016	JANISZEWSKI, APRIL	9161		City Of Chicago Police	$0.50
06/24/2016	JANISZEWSKI, APRIL	9161		City Of Chicago Police	$259.87
06/24/2016	JANISZEWSKI, APRIL	9161		City Of Chicago Police	$255.74
06/24/2016	JANISZEWSKI, APRIL	9161		City Of Chicago Police	$259.87
06/24/2016	JANISZEWSKI, APRIL	9161		City Of Chicago Police	$255.74
06/24/2016	JANISZEWSKI, APRIL	9161		City Of Chicago Police	$4.00
06/24/2016	JANISZEWSKI, APRIL	9161		City Of Chicago Police	$0.50
06/24/2016	JANISZEWSKI, APRIL	9161		City Of Chicago Police	$4.00
06/24/2016	JANISZEWSKI, APRIL	9161		City Of Chicago Police	$259.87
06/24/2016	JANISZEWSKI, APRIL	9161		City Of Chicago Police	$259.87
06/24/2016	JANISZEWSKI, APRIL	9161		City Of Chicago Police	$0.51

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
06/24/2016	JANISZEWSKI, APRIL	9161		City Of Chicago Police	$0.42
06/24/2016	JANISZEWSKI, APRIL	9161		City Of Chicago Police	$4.00
06/24/2016	JANISZEWSKI, APRIL	9161		City Of Chicago Police	$0.51
06/24/2016	JANISZEWSKI, APRIL	9161		City Of Chicago Police	$80.01
06/24/2016	JANISZEWSKI, APRIL	9161		City Of Chicago Police	$216.14
06/24/2016	JANISZEWSKI, APRIL	9161		City Of Chicago Police	$4.00
06/24/2016	JANISZEWSKI, APRIL	9161		City Of Chicago Police	$259.87
06/24/2016	JANISZEWSKI, APRIL	9161		City Of Chicago Police	$31.40
06/24/2016	JANISZEWSKI, APRIL	9161		City Of Chicago Police	$4.00
06/24/2016	JANISZEWSKI, APRIL	9161		City Of Chicago Police	$27.27
06/24/2016	JANISZEWSKI, APRIL	9161		City Of Chicago Police	$4.00
06/24/2016	JANISZEWSKI, APRIL	9161		City Of Chicago Police	$0.51
06/24/2016	JANISZEWSKI, APRIL	9161		City Of Chicago Police	$4.00
06/24/2016	JANISZEWSKI, APRIL	9161		City Of Chicago Police	$4.00
06/24/2016	JANISZEWSKI, APRIL	9161		City Of Chicago Police	$0.51
06/24/2016	JANISZEWSKI, APRIL	9161		City Of Chicago Police	$4.00
06/24/2016	JANISZEWSKI, APRIL	9161		City Of Chicago Police	$0.50
06/24/2016	JANISZEWSKI, APRIL	9161		City Of Chicago Police	$4.00
06/24/2016	JANISZEWSKI, APRIL	9161		City Of Chicago Police	$4.00
06/24/2016	JANISZEWSKI, APRIL	9161		City Of Chicago Police	$0.51
08/22/2009	JANDA, LIANE	9161		City Of Chicago Police	$111.99
08/22/2009	JANDA, LIANE	9161		City Of Chicago Police	$194.30
08/22/2009	JANDA, LIANE	9161		City Of Chicago Police	$4.00
08/22/2009	JANDA, LIANE	9161		City Of Chicago Police	$99.24
08/22/2009	JANDA, LIANE	9161		City Of Chicago Police	$4.00
08/22/2009	JANDA, LIANE	9161		City Of Chicago Police	$194.30
08/22/2009	JANDA, LIANE	9161		City Of Chicago Police	$4.00
08/22/2009	JANDA, LIANE	9161		City Of Chicago Police	$1.00
08/22/2009	JANDA, LIANE	9161		City Of Chicago Police	$4.00
03/22/2014	JAMES, RUFUS	9161	004	City Of Chicago Police	$72.01
03/22/2014	JAMES, RUFUS	9161	004	City Of Chicago Police	$4.00
03/22/2014	JAMES, RUFUS	9161	004	City Of Chicago Police	$1.36
03/22/2014	JAMES, RUFUS	9161	004	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
06/15/2015	JAIME, ELISEO	9161	007	City Of Chicago Police	$198.80
06/15/2015	JAIME, ELISEO	9161	007	City Of Chicago Police	$4.00
06/15/2015	JAIME, ELISEO	9161	007	City Of Chicago Police	$4.00
06/15/2015	JAIME, ELISEO	9161	007	City Of Chicago Police	$0.20
06/15/2015	JAIME, ELISEO	9161	007	City Of Chicago Police	$159.57
06/15/2015	JAIME, ELISEO	9161	007	City Of Chicago Police	$87.56
06/15/2015	JAIME, ELISEO	9161	007	City Of Chicago Police	$87.56
06/15/2015	JAIME, ELISEO	9161	007	City Of Chicago Police	$931.00
06/15/2015	JAIME, ELISEO	9161	007	City Of Chicago Police	$798.00
06/15/2015	JAIME, ELISEO	9161	007	City Of Chicago Police	$931.00
06/15/2015	JAIME, ELISEO	9161	007	City Of Chicago Police	$185.76
06/15/2015	JAIME, ELISEO	9161	007	City Of Chicago Police	$4.00
06/15/2015	JAIME, ELISEO	9161	007	City Of Chicago Police	$0.20
06/15/2015	JAIME, ELISEO	9161	007	City Of Chicago Police	$185.76
06/15/2015	JAIME, ELISEO	9161	007	City Of Chicago Police	$4.00
06/15/2015	JAIME, ELISEO	9161	007	City Of Chicago Police	$0.20
06/15/2015	JAIME, ELISEO	9161	007	City Of Chicago Police	$4.00
06/15/2015	JAIME, ELISEO	9161	007	City Of Chicago Police	$25.16
06/15/2015	JAIME, ELISEO	9161	007	City Of Chicago Police	$4.00
06/15/2015	JAIME, ELISEO	9161	007	City Of Chicago Police	$4.00
06/15/2015	JAIME, ELISEO	9161	007	City Of Chicago Police	$4.00
06/15/2015	JAIME, ELISEO	9161	007	City Of Chicago Police	$0.21
06/15/2015	JAIME, ELISEO	9161	007	City Of Chicago Police	$4.00
06/15/2015	JAIME, ELISEO	9161	007	City Of Chicago Police	$3.01
06/15/2015	JAIME, ELISEO	9161	007	City Of Chicago Police	$4.00
06/15/2015	JAIME, ELISEO	9161	007	City Of Chicago Police	$1.65
06/15/2015	JAIME, ELISEO	9161	007	City Of Chicago Police	$4.00
06/15/2015	JAIME, ELISEO	9161	007	City Of Chicago Police	$1.65
06/15/2015	JAIME, ELISEO	9161	007	City Of Chicago Police	$185.76
06/28/2016	JAFRI, HINA	9161		City Of Chicago Police	$711.85
06/28/2016	JAFRI, HINA	9161		City Of Chicago Police	$4.00
06/28/2016	JAFRI, HINA	9161		City Of Chicago Police	$20.08
06/28/2016	JAFRI, HINA	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
06/28/2016	JAFRI, HINA	9161		City Of Chicago Police	$4.00
06/28/2016	JAFRI, HINA	9161		City Of Chicago Police	$184.98
06/21/2016	JACOBUCCI, JENNIFER	9161		City Of Chicago Police	$76.67
07/04/2016	JACKSON, SOLODINE	9161		City Of Chicago Police	$4.00
07/04/2016	JACKSON, SOLODINE	9161		City Of Chicago Police	$0.58
07/04/2016	JACKSON, SOLODINE	9161		City Of Chicago Police	$293.60
07/04/2016	JACKSON, SOLODINE	9161		City Of Chicago Police	$4.00
07/04/2016	JACKSON, SOLODINE	9161		City Of Chicago Police	$0.58
07/04/2016	JACKSON, SOLODINE	9161		City Of Chicago Police	$293.60
07/04/2016	JACKSON, SOLODINE	9161		City Of Chicago Police	$4.00
07/04/2016	JACKSON, SOLODINE	9161		City Of Chicago Police	$0.58
07/04/2016	JACKSON, SOLODINE	9161		City Of Chicago Police	$297.73
07/04/2016	JACKSON, SOLODINE	9161		City Of Chicago Police	$4.00
07/04/2016	JACKSON, SOLODINE	9161		City Of Chicago Police	$0.59
07/04/2016	JACKSON, SOLODINE	9161		City Of Chicago Police	$310.76
07/04/2016	JACKSON, SOLODINE	9161		City Of Chicago Police	$4.00
07/04/2016	JACKSON, SOLODINE	9161		City Of Chicago Police	$0.61
07/04/2016	JACKSON, SOLODINE	9161		City Of Chicago Police	$293.60
07/04/2016	JACKSON, SOLODINE	9161		City Of Chicago Police	$4.00
07/04/2016	JACKSON, SOLODINE	9161		City Of Chicago Police	$0.58
07/04/2016	JACKSON, SOLODINE	9161		City Of Chicago Police	$293.60
07/04/2016	JACKSON, SOLODINE	9161		City Of Chicago Police	$4.00
07/04/2016	JACKSON, SOLODINE	9161		City Of Chicago Police	$0.58
07/04/2016	JACKSON, SOLODINE	9161		City Of Chicago Police	$62.72
07/04/2016	JACKSON, SOLODINE	9161		City Of Chicago Police	$4.00
07/04/2016	JACKSON, SOLODINE	9161		City Of Chicago Police	$1.19
07/04/2016	JACKSON, SOLODINE	9161		City Of Chicago Police	$117.00
07/04/2016	JACKSON, SOLODINE	9161		City Of Chicago Police	$4.00
07/04/2016	JACKSON, SOLODINE	9161		City Of Chicago Police	$293.60
07/04/2016	JACKSON, SOLODINE	9161		City Of Chicago Police	$4.00
07/04/2016	JACKSON, SOLODINE	9161		City Of Chicago Police	$0.58
07/04/2016	JACKSON, SOLODINE	9161		City Of Chicago Police	$293.60
07/04/2016	JACKSON, SOLODINE	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/04/2016	JACKSON, SOLODINE	9161		City Of Chicago Police	$0.58
07/04/2016	JACKSON, SOLODINE	9161		City Of Chicago Police	$293.60
07/04/2016	JACKSON, SOLODINE	9161		City Of Chicago Police	$4.00
07/04/2016	JACKSON, SOLODINE	9161		City Of Chicago Police	$0.58
07/04/2016	JACKSON, SOLODINE	9161		City Of Chicago Police	$293.60
07/04/2016	JACKSON, SOLODINE	9161		City Of Chicago Police	$4.00
07/04/2016	JACKSON, SOLODINE	9161		City Of Chicago Police	$0.58
07/04/2016	JACKSON, SOLODINE	9161		City Of Chicago Police	$339.80
07/04/2016	JACKSON, SOLODINE	9161		City Of Chicago Police	$4.00
07/04/2016	JACKSON, SOLODINE	9161		City Of Chicago Police	$0.67
07/04/2016	JACKSON, SOLODINE	9161		City Of Chicago Police	$293.60
07/04/2016	JACKSON, SOLODINE	9161		City Of Chicago Police	$4.00
07/04/2016	JACKSON, SOLODINE	9161		City Of Chicago Police	$0.58
07/04/2016	JACKSON, SOLODINE	9161		City Of Chicago Police	$117.00
07/04/2016	JACKSON, SOLODINE	9161		City Of Chicago Police	$4.00
07/04/2016	JACKSON, SOLODINE	9161		City Of Chicago Police	$293.60
07/04/2016	JACKSON, SOLODINE	9161		City Of Chicago Police	$4.00
07/04/2016	JACKSON, SOLODINE	9161		City Of Chicago Police	$0.58
07/04/2016	JACKSON, SOLODINE	9161		City Of Chicago Police	$62.72
07/04/2016	JACKSON, SOLODINE	9161		City Of Chicago Police	$4.00
07/04/2016	JACKSON, SOLODINE	9161		City Of Chicago Police	$1.19
07/04/2016	JACKSON, SOLODINE	9161		City Of Chicago Police	$117.00
07/04/2016	JACKSON, SOLODINE	9161		City Of Chicago Police	$4.00
07/04/2016	JACKSON, SOLODINE	9161		City Of Chicago Police	$64.64
07/04/2016	JACKSON, SOLODINE	9161		City Of Chicago Police	$4.00
07/04/2016	JACKSON, SOLODINE	9161		City Of Chicago Police	$1.22
07/04/2016	JACKSON, SOLODINE	9161		City Of Chicago Police	$62.72
07/04/2016	JACKSON, SOLODINE	9161		City Of Chicago Police	$4.00
07/04/2016	JACKSON, SOLODINE	9161		City Of Chicago Police	$1.19
07/04/2016	JACKSON, SOLODINE	9161		City Of Chicago Police	$92.40
07/04/2016	JACKSON, SOLODINE	9161		City Of Chicago Police	$4.00
07/04/2016	JACKSON, SOLODINE	9161		City Of Chicago Police	$1.75
07/04/2016	JACKSON, SOLODINE	9161		City Of Chicago Police	$77.56

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/04/2016	JACKSON, SOLODINE	9161		City Of Chicago Police	$4.00
07/04/2016	JACKSON, SOLODINE	9161		City Of Chicago Police	$1.47
07/04/2016	JACKSON, SOLODINE	9161		City Of Chicago Police	$117.00
07/04/2016	JACKSON, SOLODINE	9161		City Of Chicago Police	$4.00
07/04/2016	JACKSON, SOLODINE	9161		City Of Chicago Police	$293.60
07/04/2016	JACKSON, SOLODINE	9161		City Of Chicago Police	$4.00
07/04/2016	JACKSON, SOLODINE	9161		City Of Chicago Police	$0.58
07/04/2016	JACKSON, SOLODINE	9161		City Of Chicago Police	$293.60
07/04/2016	JACKSON, SOLODINE	9161		City Of Chicago Police	$4.00
07/04/2016	JACKSON, SOLODINE	9161		City Of Chicago Police	$0.58
07/04/2016	JACKSON, SOLODINE	9161		City Of Chicago Police	$251.53
07/04/2016	JACKSON, SOLODINE	9161		City Of Chicago Police	$4.00
07/04/2016	JACKSON, SOLODINE	9161		City Of Chicago Police	$0.50
07/04/2016	JACKSON, SOLODINE	9161		City Of Chicago Police	$252.60
07/04/2016	JACKSON, SOLODINE	9161		City Of Chicago Police	$4.00
07/04/2016	JACKSON, SOLODINE	9161		City Of Chicago Police	$0.49
07/04/2016	JACKSON, SOLODINE	9161		City Of Chicago Police	$293.60
07/04/2016	JACKSON, SOLODINE	9161		City Of Chicago Police	$4.00
07/04/2016	JACKSON, SOLODINE	9161		City Of Chicago Police	$0.58
07/04/2016	JACKSON, SOLODINE	9161		City Of Chicago Police	$293.60
09/13/2016	JA, KEN	9161		City Of Chicago Police	$93.68
09/13/2016	JA, KEN	9161		City Of Chicago Police	$5.31
09/13/2016	JA, KEN	9161		City Of Chicago Police	$4.00
07/11/2003	Iskowitz, Marc	P	00016	City Of Chicago Police	$40.05
07/11/2003	Iskowitz, Marc	P	00016	City Of Chicago Police	$4.00
07/11/2003	Iskowitz, Marc	P	00016	City Of Chicago Police	$40.05
07/11/2003	Iskowitz, Marc	P	00016	City Of Chicago Police	$4.00
07/10/2009	IVERS, NEAL	9161		City Of Chicago Police	$4.00
07/10/2009	IVERS, NEAL	9161		City Of Chicago Police	$1.11
07/10/2009	IVERS, NEAL	9161		City Of Chicago Police	$124.02
07/10/2009	IVERS, NEAL	9161		City Of Chicago Police	$1.36
07/10/2009	IVERS, NEAL	9161		City Of Chicago Police	$184.77
07/10/2009	IVERS, NEAL	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/10/2009	IVERS, NEAL	9161		City Of Chicago Police	$10.47
07/10/2009	IVERS, NEAL	9161		City Of Chicago Police	$69.99
07/10/2009	IVERS, NEAL	9161		City Of Chicago Police	$4.00
07/10/2009	IVERS, NEAL	9161		City Of Chicago Police	$5.87
07/10/2009	IVERS, NEAL	9161		City Of Chicago Police	$702.24
07/10/2009	IVERS, NEAL	9161		City Of Chicago Police	$4.00
07/10/2009	IVERS, NEAL	9161		City Of Chicago Police	$4.00
07/10/2009	IVERS, NEAL	9161		City Of Chicago Police	$152.41
07/10/2009	IVERS, NEAL	9161		City Of Chicago Police	$4.00
07/10/2009	IVERS, NEAL	9161		City Of Chicago Police	$1.36
07/10/2009	IVERS, NEAL	9161		City Of Chicago Police	$4.00
07/10/2009	IVERS, NEAL	9161		City Of Chicago Police	$14.80
07/10/2009	IVERS, NEAL	9161		City Of Chicago Police	$4.00
07/10/2009	IVERS, NEAL	9161		City Of Chicago Police	$0.13
07/10/2009	IVERS, NEAL	9161		City Of Chicago Police	$76.01
07/10/2009	IVERS, NEAL	9161		City Of Chicago Police	$4.00
07/10/2009	IVERS, NEAL	9161		City Of Chicago Police	$0.68
07/10/2009	IVERS, NEAL	9161		City Of Chicago Police	$152.41
07/12/2016	INNISS, CHRISTOPHER	9161		City Of Chicago Police	$1.27
07/12/2016	INNISS, CHRISTOPHER	9161		City Of Chicago Police	$4.00
07/12/2016	INNISS, CHRISTOPHER	9161		City Of Chicago Police	$117.41
08/23/2015	INFELISE, MICHAEL	9161	044	City Of Chicago Police	$76.83
06/01/2006	Hansen, Neil T	P	00008	City Of Chicago Police	$4.00
06/01/2006	Hansen, Neil T	P	00008	City Of Chicago Police	$20.08
06/01/2006	Hansen, Neil T	P	00008	City Of Chicago Police	$4.00
06/01/2006	Hansen, Neil T	P	00008	City Of Chicago Police	$14.94
09/06/2016	HURT, GINA	9161	002	City Of Chicago Police	$217.43
09/06/2016	HURT, GINA	9161	002	City Of Chicago Police	$4.00
09/06/2016	HURT, GINA	9161	002	City Of Chicago Police	$4.11
09/06/2016	HURT, GINA	9161	002	City Of Chicago Police	$27.85
09/06/2016	HURT, GINA	9161	002	City Of Chicago Police	$4.00
06/29/2015	HURLEY, CHERYL	9161	044	City Of Chicago Police	$79.85
06/29/2015	HURLEY, CHERYL	9161	044	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/05/2010	HUNDRIESER, DAVID	9161	016	City Of Chicago Police	$584.82
02/05/2010	HUNDRIESER, DAVID	9161	016	City Of Chicago Police	$685.41
02/05/2010	HUNDRIESER, DAVID	9161	016	City Of Chicago Police	$4.00
02/05/2010	HUNDRIESER, DAVID	9161	016	City Of Chicago Police	$4.00
09/14/2016	HUGHEY, ROSHAUN	9161	003	City Of Chicago Police	$4.00
09/14/2016	HUGHEY, ROSHAUN	9161	003	City Of Chicago Police	$4.00
09/14/2016	HUGHEY, ROSHAUN	9161	003	City Of Chicago Police	$6.38
09/14/2016	HUGHEY, ROSHAUN	9161	003	City Of Chicago Police	$4.00
09/14/2016	HUGHEY, ROSHAUN	9161	003	City Of Chicago Police	$36.32
09/14/2016	HUGHEY, ROSHAUN	9161	003	City Of Chicago Police	$2.49
09/14/2016	HUGHEY, ROSHAUN	9161	003	City Of Chicago Police	$278.54
09/14/2016	HUGHEY, ROSHAUN	9161	003	City Of Chicago Police	$4.00
08/29/2014	HUELS, TERENCE	PO		City Of Chicago Police	$4.00
08/29/2014	HUELS, TERENCE	PO		City Of Chicago Police	$21.19
07/15/2016	HUDSON JR, CLYDE	9161	006	City Of Chicago Police	$125.11
07/15/2016	HUDSON JR, CLYDE	9161	006	City Of Chicago Police	$6.00
07/15/2016	HUDSON JR, CLYDE	9161	006	City Of Chicago Police	$125.11
07/15/2016	HUDSON JR, CLYDE	9161	006	City Of Chicago Police	$6.00
07/15/2016	HUDSON JR, CLYDE	9161	006	City Of Chicago Police	$4.00
07/15/2016	HUDSON JR, CLYDE	9161	006	City Of Chicago Police	$377.13
07/15/2016	HUDSON JR, CLYDE	9161	006	City Of Chicago Police	$4.00
07/15/2016	HUDSON JR, CLYDE	9161	006	City Of Chicago Police	$1.14
07/15/2016	HUDSON JR, CLYDE	9161	006	City Of Chicago Police	$4.00
07/15/2016	HUDSON JR, CLYDE	9161	006	City Of Chicago Police	$298.41
07/15/2016	HUDSON JR, CLYDE	9161	006	City Of Chicago Police	$4.00
07/15/2016	HUDSON JR, CLYDE	9161	006	City Of Chicago Police	$0.52
07/15/2016	HUDSON JR, CLYDE	9161	006	City Of Chicago Police	$212.30
07/15/2016	HUDSON JR, CLYDE	9161	006	City Of Chicago Police	$4.00
07/15/2016	HUDSON JR, CLYDE	9161	006	City Of Chicago Police	$1.04
07/15/2016	HUDSON JR, CLYDE	9161	006	City Of Chicago Police	$151.65
07/15/2016	HUDSON JR, CLYDE	9161	006	City Of Chicago Police	$4.00
07/15/2016	HUDSON JR, CLYDE	9161	006	City Of Chicago Police	$0.36
07/15/2016	HUDSON JR, CLYDE	9161	006	City Of Chicago Police	$303.30

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/15/2016	HUDSON JR, CLYDE	9161	006	City Of Chicago Police	$4.00
07/15/2016	HUDSON JR, CLYDE	9161	006	City Of Chicago Police	$0.72
07/15/2016	HUDSON JR, CLYDE	9161	006	City Of Chicago Police	$498.76
07/15/2016	HUDSON JR, CLYDE	9161	006	City Of Chicago Police	$4.00
07/15/2016	HUDSON JR, CLYDE	9161	006	City Of Chicago Police	$1.58
07/15/2016	HUDSON JR, CLYDE	9161	006	City Of Chicago Police	$225.62
01/05/2014	HUAMANI, YENE	9161		City Of Chicago Police	$595.59
01/05/2014	HUAMANI, YENE	9161		City Of Chicago Police	$4.00
01/05/2014	HUAMANI, YENE	9161		City Of Chicago Police	$11.25
04/02/2011	HOZZIAN, JOANNE	9161	001	City Of Chicago Police	$4.00
04/02/2011	HOZZIAN, JOANNE	9161	001	City Of Chicago Police	$0.33
04/02/2011	HOZZIAN, JOANNE	9161	001	City Of Chicago Police	$82.97
02/26/2009	HOYOU, ASHOOR			City Of Chicago Police	$28.37
09/05/2013	HOWARD, KEISHA	9161	005	City Of Chicago Police	$72.73
04/08/2016	HOWARD, CYNTHIA	9161	012	City Of Chicago Police	$215.89
04/08/2016	HOWARD, CYNTHIA	9161	012	City Of Chicago Police	$4.00
04/08/2016	HOWARD, CYNTHIA	9161	012	City Of Chicago Police	$0.43
04/08/2016	HOWARD, CYNTHIA	9161	012	City Of Chicago Police	$215.89
04/08/2016	HOWARD, CYNTHIA	9161	012	City Of Chicago Police	$4.00
04/08/2016	HOWARD, CYNTHIA	9161	012	City Of Chicago Police	$0.43
04/08/2016	HOWARD, CYNTHIA	9161	012	City Of Chicago Police	$76.01
04/08/2016	HOWARD, CYNTHIA	9161	012	City Of Chicago Police	$4.00
04/08/2016	HOWARD, CYNTHIA	9161	012	City Of Chicago Police	$0.68
04/08/2016	HOWARD, CYNTHIA	9161	012	City Of Chicago Police	$255.49
04/08/2016	HOWARD, CYNTHIA	9161	012	City Of Chicago Police	$4.00
04/08/2016	HOWARD, CYNTHIA	9161	012	City Of Chicago Police	$0.51
04/08/2016	HOWARD, CYNTHIA	9161	012	City Of Chicago Police	$262.09
04/08/2016	HOWARD, CYNTHIA	9161	012	City Of Chicago Police	$4.00
04/08/2016	HOWARD, CYNTHIA	9161	012	City Of Chicago Police	$0.52
04/08/2016	HOWARD, CYNTHIA	9161	012	City Of Chicago Police	$255.49
04/08/2016	HOWARD, CYNTHIA	9161	012	City Of Chicago Police	$4.00
04/08/2016	HOWARD, CYNTHIA	9161	012	City Of Chicago Police	$0.51
04/08/2016	HOWARD, CYNTHIA	9161	012	City Of Chicago Police	$215.89

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/08/2016	HOWARD, CYNTHIA	9161	012	City Of Chicago Police	$4.00
04/08/2016	HOWARD, CYNTHIA	9161	012	City Of Chicago Police	$0.43
04/08/2016	HOWARD, CYNTHIA	9161	012	City Of Chicago Police	$150.10
04/08/2016	HOWARD, CYNTHIA	9161	012	City Of Chicago Police	$4.00
04/08/2016	HOWARD, CYNTHIA	9161	012	City Of Chicago Police	$1.34
04/08/2016	HOWARD, CYNTHIA	9161	012	City Of Chicago Police	$4.00
04/08/2016	HOWARD, CYNTHIA	9161	012	City Of Chicago Police	$38.77
04/08/2016	HOWARD, CYNTHIA	9161	012	City Of Chicago Police	$72.01
04/08/2016	HOWARD, CYNTHIA	9161	012	City Of Chicago Police	$4.00
04/08/2016	HOWARD, CYNTHIA	9161	012	City Of Chicago Police	$1.36
04/08/2016	HOWARD, CYNTHIA	9161	012	City Of Chicago Police	$72.01
04/08/2016	HOWARD, CYNTHIA	9161	012	City Of Chicago Police	$4.00
04/08/2016	HOWARD, CYNTHIA	9161	012	City Of Chicago Police	$1.36
04/08/2016	HOWARD, CYNTHIA	9161	012	City Of Chicago Police	$53.18
04/08/2016	HOWARD, CYNTHIA	9161	012	City Of Chicago Police	$4.00
04/08/2016	HOWARD, CYNTHIA	9161	012	City Of Chicago Police	$0.48
04/08/2016	HOWARD, CYNTHIA	9161	012	City Of Chicago Police	$268.97
04/08/2016	HOWARD, CYNTHIA	9161	012	City Of Chicago Police	$4.00
04/08/2016	HOWARD, CYNTHIA	9161	012	City Of Chicago Police	$6.14
04/08/2016	HOWARD, CYNTHIA	9161	012	City Of Chicago Police	$222.49
04/08/2016	HOWARD, CYNTHIA	9161	012	City Of Chicago Police	$4.00
04/08/2016	HOWARD, CYNTHIA	9161	012	City Of Chicago Police	$0.44
04/08/2016	HOWARD, CYNTHIA	9161	012	City Of Chicago Police	$255.49
04/08/2016	HOWARD, CYNTHIA	9161	012	City Of Chicago Police	$4.00
04/08/2016	HOWARD, CYNTHIA	9161	012	City Of Chicago Police	$0.51
04/08/2016	HOWARD, CYNTHIA	9161	012	City Of Chicago Police	$176.29
04/08/2016	HOWARD, CYNTHIA	9161	012	City Of Chicago Police	$4.00
04/08/2016	HOWARD, CYNTHIA	9161	012	City Of Chicago Police	$0.35
04/08/2016	HOWARD, CYNTHIA	9161	012	City Of Chicago Police	$262.09
04/08/2016	HOWARD, CYNTHIA	9161	012	City Of Chicago Police	$4.00
04/08/2016	HOWARD, CYNTHIA	9161	012	City Of Chicago Police	$0.52
04/08/2016	HOWARD, CYNTHIA	9161	012	City Of Chicago Police	$215.89
04/08/2016	HOWARD, CYNTHIA	9161	012	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/08/2016	HOWARD, CYNTHIA	9161	012	City Of Chicago Police	$0.43
04/08/2016	HOWARD, CYNTHIA	9161	012	City Of Chicago Police	$215.89
04/08/2016	HOWARD, CYNTHIA	9161	012	City Of Chicago Police	$4.00
04/08/2016	HOWARD, CYNTHIA	9161	012	City Of Chicago Police	$0.43
04/08/2016	HOWARD, CYNTHIA	9161	012	City Of Chicago Police	$215.89
04/08/2016	HOWARD, CYNTHIA	9161	012	City Of Chicago Police	$4.00
04/08/2016	HOWARD, CYNTHIA	9161	012	City Of Chicago Police	$0.43
04/08/2016	HOWARD, CYNTHIA	9161	012	City Of Chicago Police	$262.09
04/08/2016	HOWARD, CYNTHIA	9161	012	City Of Chicago Police	$4.00
04/08/2016	HOWARD, CYNTHIA	9161	012	City Of Chicago Police	$0.52
04/08/2016	HOWARD, CYNTHIA	9161	012	City Of Chicago Police	$215.89
04/08/2016	HOWARD, CYNTHIA	9161	012	City Of Chicago Police	$4.00
04/08/2016	HOWARD, CYNTHIA	9161	012	City Of Chicago Police	$0.43
07/31/2016	HICKS, ANTHONY	9161	011	City Of Chicago Police	$343.35
07/31/2016	HICKS, ANTHONY	9161	011	City Of Chicago Police	$0.48
07/31/2016	HICKS, ANTHONY	9161	011	City Of Chicago Police	$3.07
07/31/2016	HICKS, ANTHONY	9161	011	City Of Chicago Police	$190.40
07/31/2016	HICKS, ANTHONY	9161	011	City Of Chicago Police	$4.00
07/31/2016	HICKS, ANTHONY	9161	011	City Of Chicago Police	$63.92
07/31/2016	HICKS, ANTHONY	9161	011	City Of Chicago Police	$348.37
07/31/2016	HICKS, ANTHONY	9161	011	City Of Chicago Police	$4.00
07/31/2016	HICKS, ANTHONY	9161	011	City Of Chicago Police	$0.69
07/31/2016	HICKS, ANTHONY	9161	011	City Of Chicago Police	$308.77
07/31/2016	HICKS, ANTHONY	9161	011	City Of Chicago Police	$4.00
07/31/2016	HICKS, ANTHONY	9161	011	City Of Chicago Police	$0.61
07/31/2016	HICKS, ANTHONY	9161	011	City Of Chicago Police	$355.05
07/31/2016	HICKS, ANTHONY	9161	011	City Of Chicago Police	$4.00
07/31/2016	HICKS, ANTHONY	9161	011	City Of Chicago Police	$0.70
07/31/2016	HICKS, ANTHONY	9161	011	City Of Chicago Police	$308.77
07/31/2016	HICKS, ANTHONY	9161	011	City Of Chicago Police	$4.00
07/31/2016	HICKS, ANTHONY	9161	011	City Of Chicago Police	$0.61
07/31/2016	HICKS, ANTHONY	9161	011	City Of Chicago Police	$315.45
07/31/2016	HICKS, ANTHONY	9161	011	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/31/2016	HICKS, ANTHONY	9161	011	City Of Chicago Police	$0.62
07/31/2016	HICKS, ANTHONY	9161	011	City Of Chicago Police	$271.16
07/31/2016	HICKS, ANTHONY	9161	011	City Of Chicago Police	$4.00
07/31/2016	HICKS, ANTHONY	9161	011	City Of Chicago Police	$0.53
07/31/2016	HICKS, ANTHONY	9161	011	City Of Chicago Police	$250.38
07/31/2016	HICKS, ANTHONY	9161	011	City Of Chicago Police	$4.00
07/31/2016	HICKS, ANTHONY	9161	011	City Of Chicago Police	$4.00
09/03/2012	HERRERA, JUANA	9161	007	City Of Chicago Police	$4.00
09/03/2012	HERRERA, JUANA	9161	007	City Of Chicago Police	$4.00
09/03/2012	HERRERA, JUANA	9161	007	City Of Chicago Police	$939.85
09/03/2012	HERRERA, JUANA	9161	007	City Of Chicago Police	$218.40
09/03/2012	HERRERA, JUANA	9161	007	City Of Chicago Police	$20.08
09/03/2012	HERRERA, JUANA	9161	007	City Of Chicago Police	$4.00
11/24/2015	HERNANDEZ, tammy	9161		City Of Chicago Police	$754.26
11/24/2015	HERNANDEZ, tammy	9161		City Of Chicago Police	$6.75
11/24/2015	HERNANDEZ, tammy	9161		City Of Chicago Police	$4.00
09/11/2015	HERNANDEZ, MARCOS	9161		City Of Chicago Police	$119.14
09/11/2015	HERNANDEZ, MARCOS	9161		City Of Chicago Police	$4.00
09/11/2015	HERNANDEZ, MARCOS	9161		City Of Chicago Police	$0.20
09/11/2015	HERNANDEZ, MARCOS	9161		City Of Chicago Police	$92.12
09/11/2015	HERNANDEZ, MARCOS	9161		City Of Chicago Police	$0.26
04/30/2016	HERNANDEZ, MARCOS	9161		City Of Chicago Police	$211.68
04/30/2016	HERNANDEZ, MARCOS	9161		City Of Chicago Police	$4.00
04/30/2016	HERNANDEZ, MARCOS	9161		City Of Chicago Police	$0.46
03/17/2015	HERNANDEZ, EDGAR	9161	015	City Of Chicago Police	$4.00
03/17/2015	HERNANDEZ, EDGAR	9161	015	City Of Chicago Police	$262.09
03/17/2015	HERNANDEZ, EDGAR	9161	015	City Of Chicago Police	$0.19
03/17/2015	HERNANDEZ, EDGAR	9161	015	City Of Chicago Police	$117.72
03/17/2015	HERNANDEZ, EDGAR	9161	015	City Of Chicago Police	$1.27
03/08/2016	HEPPNER, DAVID	9126	124	City Of Chicago Police	$4.00
03/08/2016	HEPPNER, DAVID	9126	124	City Of Chicago Police	$0.61
03/08/2016	HEPPNER, DAVID	9126	124	City Of Chicago Police	$4.00
03/08/2016	HEPPNER, DAVID	9126	124	City Of Chicago Police	$0.61

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/08/2016	HEPPNER, DAVID	9126	124	City Of Chicago Police	$4.00
03/08/2016	HEPPNER, DAVID	9126	124	City Of Chicago Police	$0.95
03/08/2016	HEPPNER, DAVID	9126	124	City Of Chicago Police	$4.00
03/08/2016	HEPPNER, DAVID	9126	124	City Of Chicago Police	$1.65
03/08/2016	HEPPNER, DAVID	9126	124	City Of Chicago Police	$4.00
03/08/2016	HEPPNER, DAVID	9126	124	City Of Chicago Police	$4.37
03/08/2016	HEPPNER, DAVID	9126	124	City Of Chicago Police	$4.00
03/08/2016	HEPPNER, DAVID	9126	124	City Of Chicago Police	$2.76
03/08/2016	HEPPNER, DAVID	9126	124	City Of Chicago Police	$4.00
03/08/2016	HEPPNER, DAVID	9126	124	City Of Chicago Police	$2.76
03/08/2016	HEPPNER, DAVID	9126	124	City Of Chicago Police	$0.61
03/08/2016	HEPPNER, DAVID	9126	124	City Of Chicago Police	$4.00
03/08/2016	HEPPNER, DAVID	9126	124	City Of Chicago Police	$0.61
03/08/2016	HEPPNER, DAVID	9126	124	City Of Chicago Police	$4.00
03/08/2016	HEPPNER, DAVID	9126	124	City Of Chicago Police	$0.61
03/08/2016	HEPPNER, DAVID	9126	124	City Of Chicago Police	$4.00
03/08/2016	HEPPNER, DAVID	9126	124	City Of Chicago Police	$0.61
03/08/2016	HEPPNER, DAVID	9126	124	City Of Chicago Police	$20.13
03/08/2016	HEPPNER, DAVID	9126	124	City Of Chicago Police	$312.67
03/08/2016	HEPPNER, DAVID	9126	124	City Of Chicago Police	$4.00
03/08/2016	HEPPNER, DAVID	9126	124	City Of Chicago Police	$0.61
03/08/2016	HEPPNER, DAVID	9126	124	City Of Chicago Police	$224.40
03/08/2016	HEPPNER, DAVID	9126	124	City Of Chicago Police	$4.00
03/08/2016	HEPPNER, DAVID	9126	124	City Of Chicago Police	$0.44
03/08/2016	HEPPNER, DAVID	9126	124	City Of Chicago Police	$312.67
03/08/2016	HEPPNER, DAVID	9126	124	City Of Chicago Police	$4.00
03/08/2016	HEPPNER, DAVID	9126	124	City Of Chicago Police	$0.61
03/08/2016	HEPPNER, DAVID	9126	124	City Of Chicago Police	$269.22
03/08/2016	HEPPNER, DAVID	9126	124	City Of Chicago Police	$312.67
03/08/2016	HEPPNER, DAVID	9126	124	City Of Chicago Police	$312.67
03/08/2016	HEPPNER, DAVID	9126	124	City Of Chicago Police	$312.67
03/08/2016	HEPPNER, DAVID	9126	124	City Of Chicago Police	$312.67
03/08/2016	HEPPNER, DAVID	9126	124	City Of Chicago Police	$312.67

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/08/2016	HEPPNER, DAVID	9126	124	City Of Chicago Police	$4.00
03/08/2016	HEPPNER, DAVID	9126	124	City Of Chicago Police	$0.61
03/08/2016	HEPPNER, DAVID	9126	124	City Of Chicago Police	$312.67
03/08/2016	HEPPNER, DAVID	9126	124	City Of Chicago Police	$315.29
03/08/2016	HEPPNER, DAVID	9126	124	City Of Chicago Police	$312.67
03/08/2016	HEPPNER, DAVID	9126	124	City Of Chicago Police	$50.38
03/08/2016	HEPPNER, DAVID	9126	124	City Of Chicago Police	$87.34
03/08/2016	HEPPNER, DAVID	9126	124	City Of Chicago Police	$8.57
03/08/2016	HEPPNER, DAVID	9126	124	City Of Chicago Police	$8.76
03/08/2016	HEPPNER, DAVID	9126	124	City Of Chicago Police	$8.76
03/08/2016	HEPPNER, DAVID	9126	124	City Of Chicago Police	$33.00
03/08/2016	HEPPNER, DAVID	9126	124	City Of Chicago Police	$4.00
03/08/2016	HEPPNER, DAVID	9126	124	City Of Chicago Police	$2.41
03/08/2016	HEPPNER, DAVID	9126	124	City Of Chicago Police	$4.00
03/08/2016	HEPPNER, DAVID	9126	124	City Of Chicago Police	$4.00
03/08/2016	HEPPNER, DAVID	9126	124	City Of Chicago Police	$0.62
10/30/2015	HENIGAN, ESTHER	9161		City Of Chicago Police	$0.35
10/30/2015	HENIGAN, ESTHER	9161		City Of Chicago Police	$266.53
10/30/2015	HENIGAN, ESTHER	9161		City Of Chicago Police	$4.00
10/30/2015	HENIGAN, ESTHER	9161		City Of Chicago Police	$4.00
10/30/2015	HENIGAN, ESTHER	9161		City Of Chicago Police	$1.36
10/30/2015	HENIGAN, ESTHER	9161		City Of Chicago Police	$4.00
10/30/2015	HENIGAN, ESTHER	9161		City Of Chicago Police	$4.00
10/30/2015	HENIGAN, ESTHER	9161		City Of Chicago Police	$0.35
10/30/2015	HENIGAN, ESTHER	9161		City Of Chicago Police	$229.83
10/30/2015	HENIGAN, ESTHER	9161		City Of Chicago Police	$4.00
10/30/2015	HENIGAN, ESTHER	9161		City Of Chicago Police	$0.30
10/30/2015	HENIGAN, ESTHER	9161		City Of Chicago Police	$266.53
10/30/2015	HENIGAN, ESTHER	9161		City Of Chicago Police	$4.00
10/30/2015	HENIGAN, ESTHER	9161		City Of Chicago Police	$0.35
10/30/2015	HENIGAN, ESTHER	9161		City Of Chicago Police	$266.53
10/30/2015	HENIGAN, ESTHER	9161		City Of Chicago Police	$4.00
10/30/2015	HENIGAN, ESTHER	9161		City Of Chicago Police	$0.35

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
10/30/2015	HENIGAN, ESTHER	9161		City Of Chicago Police	$266.53
10/30/2015	HENIGAN, ESTHER	9161		City Of Chicago Police	$4.00
10/30/2015	HENIGAN, ESTHER	9161		City Of Chicago Police	$266.53
10/30/2015	HENIGAN, ESTHER	9161		City Of Chicago Police	$266.53
10/30/2015	HENIGAN, ESTHER	9161		City Of Chicago Police	$266.53
10/30/2015	HENIGAN, ESTHER	9161		City Of Chicago Police	$229.83
10/30/2015	HENIGAN, ESTHER	9161		City Of Chicago Police	$266.53
10/30/2015	HENIGAN, ESTHER	9161		City Of Chicago Police	$72.01
10/30/2015	HENIGAN, ESTHER	9161		City Of Chicago Police	$266.53
10/30/2015	HENIGAN, ESTHER	9161		City Of Chicago Police	$4.00
10/30/2015	HENIGAN, ESTHER	9161		City Of Chicago Police	$0.35
10/30/2015	HENIGAN, ESTHER	9161		City Of Chicago Police	$266.53
10/30/2015	HENIGAN, ESTHER	9161		City Of Chicago Police	$4.00
10/30/2015	HENIGAN, ESTHER	9161		City Of Chicago Police	$0.35
10/30/2015	HENIGAN, ESTHER	9161		City Of Chicago Police	$266.53
10/30/2015	HENIGAN, ESTHER	9161		City Of Chicago Police	$4.00
10/30/2015	HENIGAN, ESTHER	9161		City Of Chicago Police	$0.35
10/30/2015	HENIGAN, ESTHER	9161		City Of Chicago Police	$0.35
10/30/2015	HENIGAN, ESTHER	9161		City Of Chicago Police	$4.00
10/30/2015	HENIGAN, ESTHER	9161		City Of Chicago Police	$0.35
10/30/2015	HENIGAN, ESTHER	9161		City Of Chicago Police	$4.00
10/30/2015	HENIGAN, ESTHER	9161		City Of Chicago Police	$0.35
10/30/2015	HENIGAN, ESTHER	9161		City Of Chicago Police	$4.00
10/30/2015	HENIGAN, ESTHER	9161		City Of Chicago Police	$0.30
10/30/2015	HENIGAN, ESTHER	9161		City Of Chicago Police	$4.00
10/30/2015	HENIGAN, ESTHER	9161		City Of Chicago Police	$0.35
07/02/2016	HELSON, MICHELLE	9161		City Of Chicago Police	$4.00
07/02/2016	HELSON, MICHELLE	9161		City Of Chicago Police	$4.00
07/02/2016	HELSON, MICHELLE	9161		City Of Chicago Police	$63.20
07/02/2016	HELSON, MICHELLE	9161		City Of Chicago Police	$117.00
07/02/2016	HELSON, MICHELLE	9161		City Of Chicago Police	$4.00
07/02/2016	HELSON, MICHELLE	9161		City Of Chicago Police	$117.00
07/02/2016	HELSON, MICHELLE	9161		City Of Chicago Police	$1.20

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/02/2016	HELSON, MICHELLE	9161		City Of Chicago Police	$459.23
07/02/2016	HELSON, MICHELLE	9161		City Of Chicago Police	$4.00
07/02/2016	HELSON, MICHELLE	9161		City Of Chicago Police	$8.68
02/09/2016	HELSON, ERIC	9161	001	City Of Chicago Police	$0.42
02/09/2016	HELSON, ERIC	9161	001	City Of Chicago Police	$4.00
02/09/2016	HELSON, ERIC	9161	001	City Of Chicago Police	$214.23
01/09/2016	HAYES, JACK	9168	059	City Of Chicago Police	$67.83
01/09/2016	HAYES, JACK	9168	059	City Of Chicago Police	$4.00
08/27/2016	HAWKINS, LESHAWN	9161	005	City Of Chicago Police	$252.60
08/27/2016	HAWKINS, LESHAWN	9161	005	City Of Chicago Police	$4.00
08/27/2016	HAWKINS, LESHAWN	9161	005	City Of Chicago Police	$0.49
08/27/2016	HAWKINS, LESHAWN	9161	005	City Of Chicago Police	$118.66
08/27/2016	HAWKINS, LESHAWN	9161	005	City Of Chicago Police	$4.00
08/27/2016	HAWKINS, LESHAWN	9161	005	City Of Chicago Police	$1.06
08/27/2016	HAWKINS, LESHAWN	9161	005	City Of Chicago Police	$214.06
08/27/2016	HAWKINS, LESHAWN	9161	005	City Of Chicago Police	$4.00
08/27/2016	HAWKINS, LESHAWN	9161	005	City Of Chicago Police	$1.92
08/27/2016	HAWKINS, LESHAWN	9161	005	City Of Chicago Police	$254.08
08/27/2016	HAWKINS, LESHAWN	9161	005	City Of Chicago Police	$4.00
08/27/2016	HAWKINS, LESHAWN	9161	005	City Of Chicago Police	$0.49
08/27/2016	HAWKINS, LESHAWN	9161	005	City Of Chicago Police	$265.12
08/27/2016	HAWKINS, LESHAWN	9161	005	City Of Chicago Police	$4.00
08/27/2016	HAWKINS, LESHAWN	9161	005	City Of Chicago Police	$0.52
08/27/2016	HAWKINS, LESHAWN	9161	005	City Of Chicago Police	$76.01
08/27/2016	HAWKINS, LESHAWN	9161	005	City Of Chicago Police	$4.00
08/27/2016	HAWKINS, LESHAWN	9161	005	City Of Chicago Police	$0.68
08/27/2016	HAWKINS, LESHAWN	9161	005	City Of Chicago Police	$38.00
08/27/2016	HAWKINS, LESHAWN	9161	005	City Of Chicago Police	$4.00
08/27/2016	HAWKINS, LESHAWN	9161	005	City Of Chicago Police	$0.34
08/27/2016	HAWKINS, LESHAWN	9161	005	City Of Chicago Police	$615.00
08/27/2016	HAWKINS, LESHAWN	9161	005	City Of Chicago Police	$4.00
08/27/2016	HAWKINS, LESHAWN	9161	005	City Of Chicago Police	$92.70
03/22/2016	HAWKINS, BRIAN	9171	193	City Of Chicago Police	$235.70

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/22/2016	HAWKINS, BRIAN	9171	193	City Of Chicago Police	$0.13
03/22/2016	HAWKINS, BRIAN	9171	193	City Of Chicago Police	$0.26
03/22/2016	HAWKINS, BRIAN	9171	193	City Of Chicago Police	$235.70
03/22/2016	HAWKINS, BRIAN	9171	193	City Of Chicago Police	$4.00
03/22/2016	HAWKINS, BRIAN	9171	193	City Of Chicago Police	$0.26
03/22/2016	HAWKINS, BRIAN	9171	193	City Of Chicago Police	$117.85
03/22/2016	HAWKINS, BRIAN	9171	193	City Of Chicago Police	$4.00
03/22/2016	HAWKINS, BRIAN	9171	193	City Of Chicago Police	$0.13
03/22/2016	HAWKINS, BRIAN	9171	193	City Of Chicago Police	$235.70
03/22/2016	HAWKINS, BRIAN	9171	193	City Of Chicago Police	$4.00
03/22/2016	HAWKINS, BRIAN	9171	193	City Of Chicago Police	$0.26
03/22/2016	HAWKINS, BRIAN	9171	193	City Of Chicago Police	$235.70
03/22/2016	HAWKINS, BRIAN	9171	193	City Of Chicago Police	$4.00
03/22/2016	HAWKINS, BRIAN	9171	193	City Of Chicago Police	$0.26
03/22/2016	HAWKINS, BRIAN	9171	193	City Of Chicago Police	$235.70
03/22/2016	HAWKINS, BRIAN	9171	193	City Of Chicago Police	$4.00
03/22/2016	HAWKINS, BRIAN	9171	193	City Of Chicago Police	$0.26
03/22/2016	HAWKINS, BRIAN	9171	193	City Of Chicago Police	$117.85
03/22/2016	HAWKINS, BRIAN	9171	193	City Of Chicago Police	$4.00
03/22/2016	HAWKINS, BRIAN	9171	193	City Of Chicago Police	$0.13
03/22/2016	HAWKINS, BRIAN	9171	193	City Of Chicago Police	$117.85
03/22/2016	HAWKINS, BRIAN	9171	193	City Of Chicago Police	$4.00
03/22/2016	HAWKINS, BRIAN	9171	193	City Of Chicago Police	$4.00
04/01/2015	HARRIS, NAKIA	9161	044	City Of Chicago Police	$210.00
04/01/2015	HARRIS, NAKIA	9161	044	City Of Chicago Police	$1.73
04/01/2015	HARRIS, NAKIA	9161	044	City Of Chicago Police	$4.00
04/01/2015	HARRIS, NAKIA	9161	044	City Of Chicago Police	$262.17
04/01/2015	HARRIS, NAKIA	9161	044	City Of Chicago Police	$4.00
04/01/2015	HARRIS, NAKIA	9161	044	City Of Chicago Police	$1.73
04/01/2015	HARRIS, NAKIA	9161	044	City Of Chicago Police	$262.17
04/01/2015	HARRIS, NAKIA	9161	044	City Of Chicago Police	$4.00
04/01/2015	HARRIS, NAKIA	9161	044	City Of Chicago Police	$100.00
04/01/2015	HARRIS, NAKIA	9161	044	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/01/2015	HARRIS, NAKIA	9161	044	City Of Chicago Police	$2.45
04/01/2015	HARRIS, NAKIA	9161	044	City Of Chicago Police	$4.00
04/01/2015	HARRIS, NAKIA	9161	044	City Of Chicago Police	$129.48
04/01/2015	HARRIS, NAKIA	9161	044	City Of Chicago Police	$1.36
04/01/2015	HARRIS, NAKIA	9161	044	City Of Chicago Police	$4.00
04/01/2015	HARRIS, NAKIA	9161	044	City Of Chicago Police	$72.01
04/17/2011	HARRIS, JANICE	9161	006	City Of Chicago Police	$4.00
12/13/2009	HARRIS, DAVID			City Of Chicago Police	$80.01
12/13/2009	HARRIS, DAVID			City Of Chicago Police	$4.00
04/19/2010	HARRIS, CHARLESTON	9161	123	City Of Chicago Police	$4.00
04/19/2010	HARRIS, CHARLESTON	9161	123	City Of Chicago Police	$47.92
04/19/2010	HARRIS, CHARLESTON	9161	123	City Of Chicago Police	$0.89
04/19/2010	HARRIS, CHARLESTON	9161	123	City Of Chicago Police	$4.00
04/19/2010	HARRIS, CHARLESTON	9161	123	City Of Chicago Police	$396.86
04/19/2010	HARRIS, CHARLESTON	9161	123	City Of Chicago Police	$51.76
04/19/2010	HARRIS, CHARLESTON	9161	123	City Of Chicago Police	$32.15
04/19/2010	HARRIS, CHARLESTON	9161	123	City Of Chicago Police	$4.00
04/19/2010	HARRIS, CHARLESTON	9161	123	City Of Chicago Police	$4.00
04/19/2010	HARRIS, CHARLESTON	9161	123	City Of Chicago Police	$79.42
04/19/2010	HARRIS, CHARLESTON	9161	123	City Of Chicago Police	$0.96
04/19/2010	HARRIS, CHARLESTON	9161	123	City Of Chicago Police	$4.00
04/19/2010	HARRIS, CHARLESTON	9161	123	City Of Chicago Police	$149.71
04/19/2010	HARRIS, CHARLESTON	9161	123	City Of Chicago Police	$4.00
04/19/2010	HARRIS, CHARLESTON	9161	123	City Of Chicago Police	$2.83
06/10/2016	HARITOS, JOHN	9161	017	City Of Chicago Police	$239.96
06/10/2016	HARITOS, JOHN	9161	017	City Of Chicago Police	$4.00
06/10/2016	HARITOS, JOHN	9161	017	City Of Chicago Police	$4.53
06/10/2016	HARITOS, JOHN	9161	017	City Of Chicago Police	$2.81
06/10/2016	HARITOS, JOHN	9161	017	City Of Chicago Police	$4.00
06/10/2016	HARITOS, JOHN	9161	017	City Of Chicago Police	$148.91
11/24/2014	HANSSON, JEFFREY	9165		City Of Chicago Police	$167.53
11/24/2014	HANSSON, JEFFREY	9165		City Of Chicago Police	$6.57
11/24/2014	HANSSON, JEFFREY	9165		City Of Chicago Police	$0.04

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
11/24/2014	HANSSON, JEFFREY	9165		City Of Chicago Police	$210.57
11/24/2014	HANSSON, JEFFREY	9165		City Of Chicago Police	$4.00
11/24/2014	HANSSON, JEFFREY	9165		City Of Chicago Police	$1.37
11/24/2014	HANSSON, JEFFREY	9165		City Of Chicago Police	$4.00
11/24/2014	HANSSON, JEFFREY	9165		City Of Chicago Police	$210.57
11/24/2014	HANSSON, JEFFREY	9165		City Of Chicago Police	$4.00
11/24/2014	HANSSON, JEFFREY	9165		City Of Chicago Police	$1.37
11/24/2014	HANSSON, JEFFREY	9165		City Of Chicago Police	$46.44
11/24/2014	HANSSON, JEFFREY	9165		City Of Chicago Police	$4.00
11/24/2014	HANSSON, JEFFREY	9165		City Of Chicago Police	$0.05
11/24/2014	HANSSON, JEFFREY	9165		City Of Chicago Police	$179.53
11/24/2014	HANSSON, JEFFREY	9165		City Of Chicago Police	$4.00
11/24/2014	HANSSON, JEFFREY	9165		City Of Chicago Police	$210.57
11/24/2014	HANSSON, JEFFREY	9165		City Of Chicago Police	$4.00
11/24/2014	HANSSON, JEFFREY	9165		City Of Chicago Police	$1.37
11/24/2014	HANSSON, JEFFREY	9165		City Of Chicago Police	$210.57
11/24/2014	HANSSON, JEFFREY	9165		City Of Chicago Police	$4.00
11/24/2014	HANSSON, JEFFREY	9165		City Of Chicago Police	$1.37
11/24/2014	HANSSON, JEFFREY	9165		City Of Chicago Police	$210.57
11/24/2014	HANSSON, JEFFREY	9165		City Of Chicago Police	$4.00
11/24/2014	HANSSON, JEFFREY	9165		City Of Chicago Police	$1.37
11/24/2014	HANSSON, JEFFREY	9165		City Of Chicago Police	$210.57
11/24/2014	HANSSON, JEFFREY	9165		City Of Chicago Police	$4.00
11/24/2014	HANSSON, JEFFREY	9165		City Of Chicago Police	$1.37
11/24/2014	HANSSON, JEFFREY	9165		City Of Chicago Police	$210.57
11/24/2014	HANSSON, JEFFREY	9165		City Of Chicago Police	$4.00
11/24/2014	HANSSON, JEFFREY	9165		City Of Chicago Police	$1.37
11/24/2014	HANSSON, JEFFREY	9165		City Of Chicago Police	$210.57
11/24/2014	HANSSON, JEFFREY	9165		City Of Chicago Police	$4.00
11/24/2014	HANSSON, JEFFREY	9165		City Of Chicago Police	$1.37
11/24/2014	HANSSON, JEFFREY	9165		City Of Chicago Police	$46.44
11/24/2014	HANSSON, JEFFREY	9165		City Of Chicago Police	$4.00
11/24/2014	HANSSON, JEFFREY	9165		City Of Chicago Police	$0.05
11/24/2014	HANSSON, JEFFREY	9165		City Of Chicago Police	$210.57
11/24/2014	HANSSON, JEFFREY	9165		City Of Chicago Police	$4.00
11/24/2014	HANSSON, JEFFREY	9165		City Of Chicago Police	$1.37

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
11/24/2014	HANSSON, JEFFREY	9165		City Of Chicago Police	$46.44
11/24/2014	HANSSON, JEFFREY	9165		City Of Chicago Police	$4.00
11/24/2014	HANSSON, JEFFREY	9165		City Of Chicago Police	$0.05
11/24/2014	HANSSON, JEFFREY	9165		City Of Chicago Police	$210.57
11/24/2014	HANSSON, JEFFREY	9165		City Of Chicago Police	$4.00
11/24/2014	HANSSON, JEFFREY	9165		City Of Chicago Police	$1.37
11/24/2014	HANSSON, JEFFREY	9165		City Of Chicago Police	$130.79
11/24/2014	HANSSON, JEFFREY	9165		City Of Chicago Police	$4.00
11/24/2014	HANSSON, JEFFREY	9165		City Of Chicago Police	$0.46
11/24/2014	HANSSON, JEFFREY	9165		City Of Chicago Police	$210.57
11/24/2014	HANSSON, JEFFREY	9165		City Of Chicago Police	$4.00
11/24/2014	HANSSON, JEFFREY	9165		City Of Chicago Police	$1.37
11/24/2014	HANSSON, JEFFREY	9165		City Of Chicago Police	$210.57
11/24/2014	HANSSON, JEFFREY	9165		City Of Chicago Police	$4.00
11/24/2014	HANSSON, JEFFREY	9165		City Of Chicago Police	$1.37
11/24/2014	HANSSON, JEFFREY	9165		City Of Chicago Police	$210.57
11/24/2014	HANSSON, JEFFREY	9165		City Of Chicago Police	$4.00
11/24/2014	HANSSON, JEFFREY	9165		City Of Chicago Police	$1.37
11/24/2014	HANSSON, JEFFREY	9165		City Of Chicago Police	$210.57
11/24/2014	HANSSON, JEFFREY	9165		City Of Chicago Police	$4.00
11/24/2014	HANSSON, JEFFREY	9165		City Of Chicago Police	$1.37
11/24/2014	HANSSON, JEFFREY	9165		City Of Chicago Police	$409.90
11/24/2014	HANSSON, JEFFREY	9165		City Of Chicago Police	$4.00
11/24/2014	HANSSON, JEFFREY	9165		City Of Chicago Police	$4.66
10/31/2015	HANRAHAN, THOMAS	9161	044	City Of Chicago Police	$6.29
10/31/2015	HANRAHAN, THOMAS	9161	044	City Of Chicago Police	$4.00
10/31/2015	HANRAHAN, THOMAS	9161	044	City Of Chicago Police	$702.98
03/29/2013	HANNA, JANET	9161	284	City Of Chicago Police	$183.83
03/29/2013	HANNA, JANET	9161	284	City Of Chicago Police	$4.00
03/29/2013	HANNA, JANET	9161	284	City Of Chicago Police	$0.20
03/29/2013	HANNA, JANET	9161	284	City Of Chicago Police	$183.83
03/29/2013	HANNA, JANET	9161	284	City Of Chicago Police	$4.00
03/29/2013	HANNA, JANET	9161	284	City Of Chicago Police	$0.20

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/29/2013	HANNA, JANET	9161	284	City Of Chicago Police	$181.77
03/29/2013	HANNA, JANET	9161	284	City Of Chicago Police	$4.00
03/29/2013	HANNA, JANET	9161	284	City Of Chicago Police	$3.43
03/29/2013	HANNA, JANET	9161	284	City Of Chicago Police	$21.72
03/29/2013	HANNA, JANET	9161	284	City Of Chicago Police	$36.03
03/29/2013	HANNA, JANET	9161	284	City Of Chicago Police	$78.99
03/29/2013	HANNA, JANET	9161	284	City Of Chicago Police	$4.00
03/29/2013	HANNA, JANET	9161	284	City Of Chicago Police	$1.49
03/29/2013	HANNA, JANET	9161	284	City Of Chicago Police	$183.83
03/29/2013	HANNA, JANET	9161	284	City Of Chicago Police	$4.00
03/29/2013	HANNA, JANET	9161	284	City Of Chicago Police	$0.20
03/29/2013	HANNA, JANET	9161	284	City Of Chicago Police	$183.83
03/29/2013	HANNA, JANET	9161	284	City Of Chicago Police	$4.00
03/29/2013	HANNA, JANET	9161	284	City Of Chicago Police	$0.20
03/29/2013	HANNA, JANET	9161	284	City Of Chicago Police	$183.83
03/29/2013	HANNA, JANET	9161	284	City Of Chicago Police	$4.00
03/29/2013	HANNA, JANET	9161	284	City Of Chicago Police	$0.20
03/29/2013	HANNA, JANET	9161	284	City Of Chicago Police	$137.39
03/29/2013	HANNA, JANET	9161	284	City Of Chicago Police	$4.00
03/29/2013	HANNA, JANET	9161	284	City Of Chicago Police	$0.15
03/29/2013	HANNA, JANET	9161	284	City Of Chicago Police	$46.65
03/29/2013	HANNA, JANET	9161	284	City Of Chicago Police	$4.00
03/29/2013	HANNA, JANET	9161	284	City Of Chicago Police	$183.83
03/29/2013	HANNA, JANET	9161	284	City Of Chicago Police	$4.00
03/29/2013	HANNA, JANET	9161	284	City Of Chicago Police	$0.20
03/29/2013	HANNA, JANET	9161	284	City Of Chicago Police	$183.83
03/29/2013	HANNA, JANET	9161	284	City Of Chicago Police	$4.00
03/29/2013	HANNA, JANET	9161	284	City Of Chicago Police	$0.20
03/29/2013	HANNA, JANET	9161	284	City Of Chicago Police	$183.83
03/29/2013	HANNA, JANET	9161	284	City Of Chicago Police	$4.00
03/29/2013	HANNA, JANET	9161	284	City Of Chicago Police	$0.20
03/29/2013	HANNA, JANET	9161	284	City Of Chicago Police	$518.36
03/29/2013	HANNA, JANET	9161	284	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/29/2013	HANNA, JANET	9161	284	City Of Chicago Police	$1.49
03/29/2013	HANNA, JANET	9161	284	City Of Chicago Police	$9.79
03/29/2013	HANNA, JANET	9161	284	City Of Chicago Police	$78.99
03/29/2013	HANNA, JANET	9161	284	City Of Chicago Police	$4.00
06/30/2016	HALLINAN, SHAWN	9164		City Of Chicago Police	$0.71
06/30/2016	HALLINAN, SHAWN	9164		City Of Chicago Police	$329.04
06/30/2016	HALLINAN, SHAWN	9164		City Of Chicago Police	$4.00
06/30/2016	HALLINAN, SHAWN	9164		City Of Chicago Police	$0.71
06/30/2016	HALLINAN, SHAWN	9164		City Of Chicago Police	$329.04
06/30/2016	HALLINAN, SHAWN	9164		City Of Chicago Police	$4.00
06/30/2016	HALLINAN, SHAWN	9164		City Of Chicago Police	$0.71
06/30/2016	HALLINAN, SHAWN	9164		City Of Chicago Police	$258.93
06/30/2016	HALLINAN, SHAWN	9164		City Of Chicago Police	$4.00
06/30/2016	HALLINAN, SHAWN	9164		City Of Chicago Police	$0.56
06/30/2016	HALLINAN, SHAWN	9164		City Of Chicago Police	$329.04
06/30/2016	HALLINAN, SHAWN	9164		City Of Chicago Police	$4.00
06/30/2016	HALLINAN, SHAWN	9164		City Of Chicago Police	$0.71
06/30/2016	HALLINAN, SHAWN	9164		City Of Chicago Police	$329.04
06/30/2016	HALLINAN, SHAWN	9164		City Of Chicago Police	$4.00
06/30/2016	HALLINAN, SHAWN	9164		City Of Chicago Police	$0.71
06/30/2016	HALLINAN, SHAWN	9164		City Of Chicago Police	$3.40
06/30/2016	HALLINAN, SHAWN	9164		City Of Chicago Police	$268.64
06/30/2016	HALLINAN, SHAWN	9164		City Of Chicago Police	$4.00
06/30/2016	HALLINAN, SHAWN	9164		City Of Chicago Police	$0.58
06/30/2016	HALLINAN, SHAWN	9164		City Of Chicago Police	$220.57
06/30/2016	HALLINAN, SHAWN	9164		City Of Chicago Police	$4.00
06/30/2016	HALLINAN, SHAWN	9164		City Of Chicago Police	$0.48
06/30/2016	HALLINAN, SHAWN	9164		City Of Chicago Police	$222.49
06/30/2016	HALLINAN, SHAWN	9164		City Of Chicago Police	$4.00
06/30/2016	HALLINAN, SHAWN	9164		City Of Chicago Police	$0.48
06/30/2016	HALLINAN, SHAWN	9164		City Of Chicago Police	$220.57
06/30/2016	HALLINAN, SHAWN	9164		City Of Chicago Police	$4.00
06/30/2016	HALLINAN, SHAWN	9164		City Of Chicago Police	$0.48

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
06/30/2016	HALLINAN, SHAWN	9164		City Of Chicago Police	$60.01
06/30/2016	HALLINAN, SHAWN	9164		City Of Chicago Police	$4.00
06/30/2016	HALLINAN, SHAWN	9164		City Of Chicago Police	$224.70
06/30/2016	HALLINAN, SHAWN	9164		City Of Chicago Police	$4.00
06/30/2016	HALLINAN, SHAWN	9164		City Of Chicago Police	$0.49
06/30/2016	HALLINAN, SHAWN	9164		City Of Chicago Police	$178.55
06/30/2016	HALLINAN, SHAWN	9164		City Of Chicago Police	$4.00
06/30/2016	HALLINAN, SHAWN	9164		City Of Chicago Police	$0.39
06/30/2016	HALLINAN, SHAWN	9164		City Of Chicago Police	$222.49
06/30/2016	HALLINAN, SHAWN	9164		City Of Chicago Police	$4.00
06/30/2016	HALLINAN, SHAWN	9164		City Of Chicago Police	$0.48
06/30/2016	HALLINAN, SHAWN	9164		City Of Chicago Police	$224.70
06/30/2016	HALLINAN, SHAWN	9164		City Of Chicago Police	$4.00
06/30/2016	HALLINAN, SHAWN	9164		City Of Chicago Police	$0.49
06/30/2016	HALLINAN, SHAWN	9164		City Of Chicago Police	$136.53
06/30/2016	HALLINAN, SHAWN	9164		City Of Chicago Police	$4.00
06/30/2016	HALLINAN, SHAWN	9164		City Of Chicago Police	$0.30
06/30/2016	HALLINAN, SHAWN	9164		City Of Chicago Police	$222.49
06/30/2016	HALLINAN, SHAWN	9164		City Of Chicago Police	$4.00
06/30/2016	HALLINAN, SHAWN	9164		City Of Chicago Police	$0.48
06/30/2016	HALLINAN, SHAWN	9164		City Of Chicago Police	$329.04
06/30/2016	HALLINAN, SHAWN	9164		City Of Chicago Police	$4.00
06/30/2016	HALLINAN, SHAWN	9164		City Of Chicago Police	$0.71
06/30/2016	HALLINAN, SHAWN	9164		City Of Chicago Police	$329.04
06/30/2016	HALLINAN, SHAWN	9164		City Of Chicago Police	$4.00
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$129.93
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$0.09
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$0.29
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$42.02
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$4.00
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$0.09
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$222.23
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$0.49
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$42.02
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$4.00
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$0.09
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$129.93
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$4.00
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$42.02
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$4.00
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$0.09
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$42.02
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$4.00
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$0.09
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$176.08
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$4.00
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$0.39
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$129.93
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$4.00
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$0.29
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$301.80
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$4.00
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$957.60
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$4.00
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$402.40
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$4.00
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$134.50
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$4.00
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$4.00
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$54.10
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$4.00
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$145.02
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$352.10
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$4.00
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$352.10

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$4.00
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$4.00
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$352.10
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$4.00
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$546.76
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$4.00
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$4.89
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$0.29
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$42.02
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$4.00
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$4.00
08/15/2016	HAGGERTY, JOHN	9161		City Of Chicago Police	$41.01
08/15/2016	HAGGERTY, JOHN	9161		City Of Chicago Police	$4.00
08/15/2016	HAGGERTY, JOHN	9161		City Of Chicago Police	$153.99
05/22/2016	HAGEN, GAIL	9171		City Of Chicago Police	$32.91
05/22/2016	HAGEN, GAIL	9171		City Of Chicago Police	$75.21
05/22/2016	HAGEN, GAIL	9171		City Of Chicago Police	$4.00
05/22/2016	HAGEN, GAIL	9171		City Of Chicago Police	$0.82
05/22/2016	HAGEN, GAIL	9171		City Of Chicago Police	$4.00
05/22/2016	HAGEN, GAIL	9171		City Of Chicago Police	$4.00
05/22/2016	HAGEN, GAIL	9171		City Of Chicago Police	$4.00
05/22/2016	HAGEN, GAIL	9171		City Of Chicago Police	$0.82
05/22/2016	HAGEN, GAIL	9171		City Of Chicago Police	$75.21
05/22/2016	HAGEN, GAIL	9171		City Of Chicago Police	$171.73
05/22/2016	HAGEN, GAIL	9171		City Of Chicago Police	$54.31
07/11/2006	Greif, Robert F	P	00024	City Of Chicago Police	$4.00
07/11/2006	Greif, Robert F	P	00024	City Of Chicago Police	$40.05
10/16/2005	Gleason-Galich, Colleen	P	00016	City Of Chicago Police	$100.40
10/16/2005	Gleason-Galich, Colleen	P	00016	City Of Chicago Police	$3.01
10/16/2005	Gleason-Galich, Colleen	P	00016	City Of Chicago Police	$4.00
04/14/2005	Gale, Steven J	P	00002	City Of Chicago Police	$365.70
04/14/2005	Gale, Steven J	P	00002	City Of Chicago Police	$4.00
04/14/2005	Gale, Steven J	P	00002	City Of Chicago Police	$0.72

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/14/2005	Gale, Steven J	P	00002	City Of Chicago Police	$194.58
04/14/2005	Gale, Steven J	P	00002	City Of Chicago Police	$4.00
04/14/2005	Gale, Steven J	P	00002	City Of Chicago Police	$4.00
04/14/2005	Gale, Steven J	P	00002	City Of Chicago Police	$5.56
04/14/2005	Gale, Steven J	P	00002	City Of Chicago Police	$360.69
04/14/2005	Gale, Steven J	P	00002	City Of Chicago Police	$4.00
04/14/2005	Gale, Steven J	P	00002	City Of Chicago Police	$8.76
04/14/2005	Gale, Steven J	P	00002	City Of Chicago Police	$229.02
04/14/2005	Gale, Steven J	P	00002	City Of Chicago Police	$4.73
07/06/2016	GUTIERREZ, FRANCISCO	9171	016	City Of Chicago Police	$621.91
07/06/2016	GUTIERREZ, FRANCISCO	9171	016	City Of Chicago Police	$4.00
07/06/2016	GUTIERREZ, FRANCISCO	9171	016	City Of Chicago Police	$11.74
06/15/2016	GUNNING, JOSEPH	9161	211	City Of Chicago Police	$0.82
06/15/2016	GUNNING, JOSEPH	9161	211	City Of Chicago Police	$4.00
06/15/2016	GUNNING, JOSEPH	9161	211	City Of Chicago Police	$81.09
06/15/2016	GUNNING, JOSEPH	9161	211	City Of Chicago Police	$4.00
06/15/2016	GUNNING, JOSEPH	9161	211	City Of Chicago Police	$75.21
06/15/2016	GUNNING, JOSEPH	9161	211	City Of Chicago Police	$31.86
06/15/2016	GUNNING, JOSEPH	9161	211	City Of Chicago Police	$4.00
06/15/2016	GUNNING, JOSEPH	9161	211	City Of Chicago Police	$163.33
06/15/2016	GUNNING, JOSEPH	9161	211	City Of Chicago Police	$2.01
06/15/2016	GUNNING, JOSEPH	9161	211	City Of Chicago Police	$4.00
06/15/2016	GUNNING, JOSEPH	9161	211	City Of Chicago Police	$106.31
06/15/2016	GUNNING, JOSEPH	9161	211	City Of Chicago Police	$0.82
06/15/2016	GUNNING, JOSEPH	9161	211	City Of Chicago Police	$4.00
06/15/2016	GUNNING, JOSEPH	9161	211	City Of Chicago Police	$75.21
08/16/2016	GUEVARA, CARLOS	9161		City Of Chicago Police	$227.13
08/16/2016	GUEVARA, CARLOS	9161		City Of Chicago Police	$1.06
08/16/2016	GUEVARA, CARLOS	9161		City Of Chicago Police	$4.00
08/16/2016	GUEVARA, CARLOS	9161		City Of Chicago Police	$56.26
08/16/2016	GUEVARA, CARLOS	9161		City Of Chicago Police	$1.43
08/16/2016	GUEVARA, CARLOS	9161		City Of Chicago Police	$4.00
08/16/2016	GUEVARA, CARLOS	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
08/16/2016	GUEVARA, CARLOS	9161		City Of Chicago Police	$1.36
08/16/2016	GUEVARA, CARLOS	9161		City Of Chicago Police	$4.00
08/16/2016	GUEVARA, CARLOS	9161		City Of Chicago Police	$72.01
08/16/2016	GUEVARA, CARLOS	9161		City Of Chicago Police	$4.00
08/16/2016	GUEVARA, CARLOS	9161		City Of Chicago Police	$4.29
08/16/2016	GUEVARA, CARLOS	9161		City Of Chicago Police	$75.77
07/07/2016	GUERRERO, CESAR	9161		City Of Chicago Police	$178.83
07/07/2016	GUERRERO, CESAR	9161		City Of Chicago Police	$4.00
07/07/2016	GUERRERO, CESAR	9161		City Of Chicago Police	$0.46
07/07/2016	GUERRERO, CESAR	9161		City Of Chicago Police	$4.00
07/07/2016	GUERRERO, CESAR	9161		City Of Chicago Police	$209.29
07/07/2016	GUERRERO, CESAR	9161		City Of Chicago Police	$295.54
07/07/2016	GUERRERO, CESAR	9161		City Of Chicago Police	$4.00
07/07/2016	GUERRERO, CESAR	9161		City Of Chicago Police	$0.65
07/07/2016	GUERRERO, CESAR	9161		City Of Chicago Police	$209.29
07/07/2016	GUERRERO, CESAR	9161		City Of Chicago Police	$4.00
07/07/2016	GUERRERO, CESAR	9161		City Of Chicago Police	$0.46
07/07/2016	GUERRERO, CESAR	9161		City Of Chicago Police	$0.46
07/07/2016	GUERRERO, CESAR	9161		City Of Chicago Police	$209.29
07/07/2016	GUERRERO, CESAR	9161		City Of Chicago Police	$4.00
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$392.99
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$4.00
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$0.77
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$422.03
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$4.00
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$0.83
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$392.99
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$4.00
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$0.77
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$390.77
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$4.00
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$0.76
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$348.70

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$4.00
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$0.68
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$306.63
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$4.00
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$0.60
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$392.99
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$4.00
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$0.77
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$392.99
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$4.00
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$0.77
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$392.99
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$4.00
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$0.77
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$348.70
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$4.00
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$0.68
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$76.83
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$348.70
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$4.00
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$0.68
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$353.39
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$4.00
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$0.69
08/16/2016	GUEBARA, VICTOR	9161		City Of Chicago Police	$4.00
08/16/2016	GUEBARA, VICTOR	9161		City Of Chicago Police	$0.59
08/16/2016	GUEBARA, VICTOR	9161		City Of Chicago Police	$0.59
08/16/2016	GUEBARA, VICTOR	9161		City Of Chicago Police	$4.00
08/16/2016	GUEBARA, VICTOR	9161		City Of Chicago Police	$302.50
08/16/2016	GUEBARA, VICTOR	9161		City Of Chicago Police	$0.50
08/16/2016	GUEBARA, VICTOR	9161		City Of Chicago Police	$24.12
08/16/2016	GUEBARA, VICTOR	9161		City Of Chicago Police	$4.00
08/16/2016	GUEBARA, VICTOR	9161		City Of Chicago Police	$5.06

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
08/16/2016	GUEBARA, VICTOR	9161		City Of Chicago Police	$4.00
08/16/2016	GUEBARA, VICTOR	9161		City Of Chicago Police	$11.54
08/16/2016	GUEBARA, VICTOR	9161		City Of Chicago Police	$260.43
08/16/2016	GUEBARA, VICTOR	9161		City Of Chicago Police	$334.83
08/16/2016	GUEBARA, VICTOR	9161		City Of Chicago Police	$4.00
08/16/2016	GUEBARA, VICTOR	9161		City Of Chicago Police	$0.65
08/16/2016	GUEBARA, VICTOR	9161		City Of Chicago Police	$4.00
08/16/2016	GUEBARA, VICTOR	9161		City Of Chicago Police	$0.51
08/16/2016	GUEBARA, VICTOR	9161		City Of Chicago Police	$8.25
08/16/2016	GUEBARA, VICTOR	9161		City Of Chicago Police	$302.50
08/16/2016	GUEBARA, VICTOR	9161		City Of Chicago Police	$4.00
08/16/2016	GUEBARA, VICTOR	9161		City Of Chicago Police	$256.30
06/26/2016	GUBRICKY, RYAN	9161		City Of Chicago Police	$76.01
06/26/2016	GUBRICKY, RYAN	9161		City Of Chicago Police	$241.67
06/26/2016	GUBRICKY, RYAN	9161		City Of Chicago Police	$221.42
06/26/2016	GUBRICKY, RYAN	9161		City Of Chicago Police	$171.73
06/26/2016	GUBRICKY, RYAN	9161		City Of Chicago Police	$4.00
06/26/2016	GUBRICKY, RYAN	9161		City Of Chicago Police	$0.68
06/26/2016	GUBRICKY, RYAN	9161		City Of Chicago Police	$4.00
06/26/2016	GUBRICKY, RYAN	9161		City Of Chicago Police	$2.17
06/26/2016	GUBRICKY, RYAN	9161		City Of Chicago Police	$4.00
06/26/2016	GUBRICKY, RYAN	9161		City Of Chicago Police	$4.00
06/26/2016	GUBRICKY, RYAN	9161		City Of Chicago Police	$1.98
05/14/2010	GUARNIERI, PAUL	9161		City Of Chicago Police	$4.00
05/14/2010	GUARNIERI, PAUL	9161		City Of Chicago Police	$417.91
05/14/2010	GUARNIERI, PAUL	9161		City Of Chicago Police	$76.83
05/14/2010	GUARNIERI, PAUL	9161		City Of Chicago Police	$0.47
02/14/2015	GROH, JOSEPH	9161	020	City Of Chicago Police	$71.87
02/14/2015	GROH, JOSEPH	9161	020	City Of Chicago Police	$1.36
04/01/2016	GROH, JOSEPH	9161	020	City Of Chicago Police	$0.59
04/01/2016	GROH, JOSEPH	9161	020	City Of Chicago Police	$223.42
04/01/2016	GROH, JOSEPH	9161	020	City Of Chicago Police	$4.00
04/01/2016	GROH, JOSEPH	9161	020	City Of Chicago Police	$0.59

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/01/2016	GROH, JOSEPH	9161	020	City Of Chicago Police	$223.42
04/01/2016	GROH, JOSEPH	9161	020	City Of Chicago Police	$4.00
04/01/2016	GROH, JOSEPH	9161	020	City Of Chicago Police	$0.59
04/01/2016	GROH, JOSEPH	9161	020	City Of Chicago Police	$223.42
04/01/2016	GROH, JOSEPH	9161	020	City Of Chicago Police	$4.00
04/01/2016	GROH, JOSEPH	9161	020	City Of Chicago Police	$0.59
04/01/2016	GROH, JOSEPH	9161	020	City Of Chicago Police	$223.42
04/01/2016	GROH, JOSEPH	9161	020	City Of Chicago Police	$4.00
04/01/2016	GROH, JOSEPH	9161	020	City Of Chicago Police	$0.59
04/01/2016	GROH, JOSEPH	9161	020	City Of Chicago Police	$223.42
04/01/2016	GROH, JOSEPH	9161	020	City Of Chicago Police	$4.00
04/01/2016	GROH, JOSEPH	9161	020	City Of Chicago Police	$0.59
04/01/2016	GROH, JOSEPH	9161	020	City Of Chicago Police	$0.60
04/01/2016	GROH, JOSEPH	9161	020	City Of Chicago Police	$223.42
04/01/2016	GROH, JOSEPH	9161	020	City Of Chicago Police	$4.00
04/01/2016	GROH, JOSEPH	9161	020	City Of Chicago Police	$4.00
04/01/2016	GROH, JOSEPH	9161	020	City Of Chicago Police	$228.09
04/01/2016	GROH, JOSEPH	9161	020	City Of Chicago Police	$0.60
04/01/2016	GROH, JOSEPH	9161	020	City Of Chicago Police	$4.00
04/01/2016	GROH, JOSEPH	9161	020	City Of Chicago Police	$228.09
04/01/2016	GROH, JOSEPH	9161	020	City Of Chicago Police	$223.42
04/01/2016	GROH, JOSEPH	9161	020	City Of Chicago Police	$4.00
04/01/2016	GROH, JOSEPH	9161	020	City Of Chicago Police	$0.59
04/01/2016	GROH, JOSEPH	9161	020	City Of Chicago Police	$221.51
04/01/2016	GROH, JOSEPH	9161	020	City Of Chicago Police	$4.00
04/01/2016	GROH, JOSEPH	9161	020	City Of Chicago Police	$0.59
04/01/2016	GROH, JOSEPH	9161	020	City Of Chicago Police	$223.42
04/01/2016	GROH, JOSEPH	9161	020	City Of Chicago Police	$4.00
04/01/2016	GROH, JOSEPH	9161	020	City Of Chicago Police	$0.59
04/01/2016	GROH, JOSEPH	9161	020	City Of Chicago Police	$221.51
04/01/2016	GROH, JOSEPH	9161	020	City Of Chicago Police	$4.00
04/01/2016	GROH, JOSEPH	9161	020	City Of Chicago Police	$0.59
04/01/2016	GROH, JOSEPH	9161	020	City Of Chicago Police	$221.51

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/01/2016	GROH, JOSEPH	9161	020	City Of Chicago Police	$4.00
04/01/2016	GROH, JOSEPH	9161	020	City Of Chicago Police	$0.59
09/22/2015	GROBNER, DARREN	9161	044	City Of Chicago Police	$4.00
09/22/2015	GROBNER, DARREN	9161	044	City Of Chicago Police	$615.00
09/22/2015	GROBNER, DARREN	9161	044	City Of Chicago Police	$981.22
09/22/2015	GROBNER, DARREN	9161	044	City Of Chicago Police	$4.00
09/22/2015	GROBNER, DARREN	9161	044	City Of Chicago Police	$94.95
09/22/2015	GROBNER, DARREN	9161	044	City Of Chicago Police	$8.78
08/28/2016	GROBNER, DARREN	9161	044	City Of Chicago Police	$4.00
08/28/2016	GROBNER, DARREN	9161	044	City Of Chicago Police	$2.08
08/28/2016	GROBNER, DARREN	9161	044	City Of Chicago Police	$75.21
08/28/2016	GROBNER, DARREN	9161	044	City Of Chicago Police	$4.00
08/28/2016	GROBNER, DARREN	9161	044	City Of Chicago Police	$0.82
08/28/2016	GROBNER, DARREN	9161	044	City Of Chicago Police	$89.60
08/28/2016	GROBNER, DARREN	9161	044	City Of Chicago Police	$4.00
08/28/2016	GROBNER, DARREN	9161	044	City Of Chicago Police	$1.36
08/28/2016	GROBNER, DARREN	9161	044	City Of Chicago Police	$239.33
08/28/2016	GROBNER, DARREN	9161	044	City Of Chicago Police	$192.15
08/28/2016	GROBNER, DARREN	9161	044	City Of Chicago Police	$4.00
08/28/2016	GROBNER, DARREN	9161	044	City Of Chicago Police	$7.18
07/04/2012	GRIFFIN, TAMMI	9161		City Of Chicago Police	$223.19
04/21/2016	GRIFFIN III, BURDETT	9161	005	City Of Chicago Police	$1.06
04/21/2016	GRIFFIN III, BURDETT	9161	005	City Of Chicago Police	$118.66
04/21/2016	GRIFFIN III, BURDETT	9161	005	City Of Chicago Police	$4.00
02/02/2013	GREVE, TIMOTHY	9161	022	City Of Chicago Police	$1.68
02/02/2013	GREVE, TIMOTHY	9161	022	City Of Chicago Police	$4.00
05/21/2014	GREER, HOWARD	9161	008	City Of Chicago Police	$4.00
05/21/2014	GREER, HOWARD	9161	008	City Of Chicago Police	$287.87
05/21/2014	GREER, HOWARD	9161	008	City Of Chicago Police	$4.00
05/21/2014	GREER, HOWARD	9161	008	City Of Chicago Police	$0.56
05/21/2014	GREER, HOWARD	9161	008	City Of Chicago Police	$80.01
10/14/2009	GREEN, RICHARD	9165		City Of Chicago Police	$176.89
10/14/2009	GREEN, RICHARD	9165		City Of Chicago Police	$1.92

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
10/14/2009	GREEN, RICHARD	9165		City Of Chicago Police	$4.00
10/14/2009	GREEN, RICHARD	9165		City Of Chicago Police	$335.84
01/16/2016	GRANADO, TONACIA	9161	044	City Of Chicago Police	$235.60
01/16/2016	GRANADO, TONACIA	9161	044	City Of Chicago Police	$4.00
01/16/2016	GRANADO, TONACIA	9161	044	City Of Chicago Police	$0.15
01/16/2016	GRANADO, TONACIA	9161	044	City Of Chicago Police	$17.10
01/16/2016	GRANADO, TONACIA	9161	044	City Of Chicago Police	$4.00
01/16/2016	GRANADO, TONACIA	9161	044	City Of Chicago Police	$2.11
06/10/2016	GRANADO, TONACIA	9161	044	City Of Chicago Police	$4.00
06/10/2016	GRANADO, TONACIA	9161	044	City Of Chicago Police	$3.14
06/10/2016	GRANADO, TONACIA	9161	044	City Of Chicago Police	$453.45
06/10/2016	GRANADO, TONACIA	9161	044	City Of Chicago Police	$4.00
06/10/2016	GRANADO, TONACIA	9161	044	City Of Chicago Police	$1.36
06/10/2016	GRANADO, TONACIA	9161	044	City Of Chicago Police	$317.11
06/10/2016	GRANADO, TONACIA	9161	044	City Of Chicago Police	$4.00
06/10/2016	GRANADO, TONACIA	9161	044	City Of Chicago Police	$0.62
06/10/2016	GRANADO, TONACIA	9161	044	City Of Chicago Police	$72.01
06/10/2016	GRANADO, TONACIA	9161	044	City Of Chicago Police	$4.00
06/10/2016	GRANADO, TONACIA	9161	044	City Of Chicago Police	$1.36
06/10/2016	GRANADO, TONACIA	9161	044	City Of Chicago Police	$72.01
06/10/2016	GRANADO, TONACIA	9161	044	City Of Chicago Police	$4.00
06/10/2016	GRANADO, TONACIA	9161	044	City Of Chicago Police	$293.60
06/10/2016	GRANADO, TONACIA	9161	044	City Of Chicago Police	$4.00
06/10/2016	GRANADO, TONACIA	9161	044	City Of Chicago Police	$0.58
06/10/2016	GRANADO, TONACIA	9161	044	City Of Chicago Police	$247.40
06/10/2016	GRANADO, TONACIA	9161	044	City Of Chicago Police	$4.00
06/10/2016	GRANADO, TONACIA	9161	044	City Of Chicago Police	$0.49
06/10/2016	GRANADO, TONACIA	9161	044	City Of Chicago Police	$287.00
06/10/2016	GRANADO, TONACIA	9161	044	City Of Chicago Police	$4.00
06/10/2016	GRANADO, TONACIA	9161	044	City Of Chicago Police	$0.57
06/10/2016	GRANADO, TONACIA	9161	044	City Of Chicago Police	$289.22
06/10/2016	GRANADO, TONACIA	9161	044	City Of Chicago Police	$4.00
06/10/2016	GRANADO, TONACIA	9161	044	City Of Chicago Police	$0.58

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
06/10/2016	GRANADO, TONACIA	9161	044	City Of Chicago Police	$287.00
06/10/2016	GRANADO, TONACIA	9161	044	City Of Chicago Police	$4.00
06/10/2016	GRANADO, TONACIA	9161	044	City Of Chicago Police	$0.57
06/10/2016	GRANADO, TONACIA	9161	044	City Of Chicago Police	$240.80
06/10/2016	GRANADO, TONACIA	9161	044	City Of Chicago Police	$4.00
06/10/2016	GRANADO, TONACIA	9161	044	City Of Chicago Police	$0.48
06/10/2016	GRANADO, TONACIA	9161	044	City Of Chicago Police	$80.02
06/10/2016	GRANADO, TONACIA	9161	044	City Of Chicago Police	$4.00
06/10/2016	GRANADO, TONACIA	9161	044	City Of Chicago Police	$222.49
06/10/2016	GRANADO, TONACIA	9161	044	City Of Chicago Police	$4.00
06/10/2016	GRANADO, TONACIA	9161	044	City Of Chicago Police	$0.44
06/10/2016	GRANADO, TONACIA	9161	044	City Of Chicago Police	$287.00
06/10/2016	GRANADO, TONACIA	9161	044	City Of Chicago Police	$4.00
06/10/2016	GRANADO, TONACIA	9161	044	City Of Chicago Police	$0.57
06/10/2016	GRANADO, TONACIA	9161	044	City Of Chicago Police	$240.80
06/10/2016	GRANADO, TONACIA	9161	044	City Of Chicago Police	$4.00
06/10/2016	GRANADO, TONACIA	9161	044	City Of Chicago Police	$0.48
06/10/2016	GRANADO, TONACIA	9161	044	City Of Chicago Police	$289.37
06/10/2016	GRANADO, TONACIA	9161	044	City Of Chicago Police	$4.00
06/10/2016	GRANADO, TONACIA	9161	044	City Of Chicago Police	$282.87
06/10/2016	GRANADO, TONACIA	9161	044	City Of Chicago Police	$4.00
06/10/2016	GRANADO, TONACIA	9161	044	City Of Chicago Police	$0.56
06/10/2016	GRANADO, TONACIA	9161	044	City Of Chicago Police	$166.25
07/30/2016	GRANADO, DAVID	9161		City Of Chicago Police	$81.70
07/30/2016	GRANADO, DAVID	9161		City Of Chicago Police	$869.80
07/30/2016	GRANADO, DAVID	9161		City Of Chicago Police	$4.00
07/30/2016	GRANADO, DAVID	9161		City Of Chicago Police	$0.73
07/30/2016	GRANADO, DAVID	9161		City Of Chicago Police	$4.00
05/16/2016	GRAFFEO, TRACY	9161		City Of Chicago Police	$4.00
05/16/2016	GRAFFEO, TRACY	9161		City Of Chicago Police	$615.00
05/16/2016	GRAFFEO, TRACY	9161		City Of Chicago Police	$100.66
05/16/2016	GRAFFEO, TRACY	9161		City Of Chicago Police	$5.02
05/16/2016	GRAFFEO, TRACY	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/16/2016	GRAFFEO, TRACY	9161		City Of Chicago Police	$88.59
09/10/2016	GRAAL, RYAN			City Of Chicago Police	$4.00
09/10/2016	GRAAL, RYAN			City Of Chicago Police	$4.00
09/10/2016	GRAAL, RYAN			City Of Chicago Police	$54.80
09/10/2016	GRAAL, RYAN			City Of Chicago Police	$51.87
07/27/2016	GOSS, JORDAN	9161		City Of Chicago Police	$219.63
07/27/2016	GOSS, JORDAN	9161		City Of Chicago Police	$4.00
07/27/2016	GOSS, JORDAN	9161		City Of Chicago Police	$6.59
09/24/2015	GORMAN, THOMAS	9161		City Of Chicago Police	$4.00
09/24/2015	GORMAN, THOMAS	9161		City Of Chicago Police	$264.43
09/24/2015	GORMAN, THOMAS	9161		City Of Chicago Police	$4.00
09/24/2015	GORMAN, THOMAS	9161		City Of Chicago Police	$226.33
05/27/2011	GOODNER, LOUISE	9161	021	City Of Chicago Police	$4.00
08/22/2016	GONZALEZ, STEPHANIE	9161	192	City Of Chicago Police	$4.00
08/22/2016	GONZALEZ, STEPHANIE	9161	192	City Of Chicago Police	$175.48
08/22/2016	GONZALEZ, STEPHANIE	9161	192	City Of Chicago Police	$1.57
08/22/2016	GONZALEZ, STEPHANIE	9161	192	City Of Chicago Police	$4.00
08/22/2016	GONZALEZ, STEPHANIE	9161	192	City Of Chicago Police	$112.21
08/22/2016	GONZALEZ, STEPHANIE	9161	192	City Of Chicago Police	$1.00
11/03/2015	GONZALEZ, SAMANTHA	9161	413	City Of Chicago Police	$1.04
11/03/2015	GONZALEZ, SAMANTHA	9161	413	City Of Chicago Police	$91.28
11/03/2015	GONZALEZ, SAMANTHA	9161	413	City Of Chicago Police	$4.00
11/03/2015	GONZALEZ, SAMANTHA	9161	413	City Of Chicago Police	$41.09
11/03/2015	GONZALEZ, SAMANTHA	9161	413	City Of Chicago Police	$4.00
11/03/2015	GONZALEZ, SAMANTHA	9161	413	City Of Chicago Police	$36.35
11/03/2015	GONZALEZ, SAMANTHA	9161	413	City Of Chicago Police	$413.00
11/03/2015	GONZALEZ, SAMANTHA	9161	413	City Of Chicago Police	$147.85
11/03/2015	GONZALEZ, SAMANTHA	9161	413	City Of Chicago Police	$64.34
11/03/2015	GONZALEZ, SAMANTHA	9161	413	City Of Chicago Police	$57.25
11/03/2015	GONZALEZ, SAMANTHA	9161	413	City Of Chicago Police	$115.74
11/03/2015	GONZALEZ, SAMANTHA	9161	413	City Of Chicago Police	$4.00
08/31/2016	GONZALEZ, RENEE	9169	055	City Of Chicago Police	$27.54
08/31/2016	GONZALEZ, RENEE	9169	055	City Of Chicago Police	$142.69

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
08/31/2016	GONZALEZ, RENEE	9169	055	City Of Chicago Police	$615.00
08/31/2016	GONZALEZ, RENEE	9169	055	City Of Chicago Police	$14.03
08/31/2016	GONZALEZ, RENEE	9169	055	City Of Chicago Police	$4.79
08/31/2016	GONZALEZ, RENEE	9169	055	City Of Chicago Police	$253.41
08/31/2016	GONZALEZ, RENEE	9169	055	City Of Chicago Police	$4.00
08/31/2016	GONZALEZ, RENEE	9169	055	City Of Chicago Police	$110.07
08/31/2016	GONZALEZ, RENEE	9169	055	City Of Chicago Police	$15.88
08/31/2016	GONZALEZ, RENEE	9169	055	City Of Chicago Police	$4.00
08/31/2016	GONZALEZ, RENEE	9169	055	City Of Chicago Police	$4.00
08/31/2016	GONZALEZ, RENEE	9169	055	City Of Chicago Police	$94.95
08/31/2016	GONZALEZ, RENEE	9169	055	City Of Chicago Police	$4.00
02/27/2016	GONZALEZ, PETER	9161	009	City Of Chicago Police	$0.82
02/27/2016	GONZALEZ, PETER	9161	009	City Of Chicago Police	$43.53
02/27/2016	GONZALEZ, PETER	9161	009	City Of Chicago Police	$4.00
07/03/2016	GONZALEZ, JUAN	9161		City Of Chicago Police	$4.00
07/03/2016	GONZALEZ, JUAN	9161		City Of Chicago Police	$418.68
03/14/2015	GONZALEZ, JOSEPH	9161	701	City Of Chicago Police	$4.00
03/14/2015	GONZALEZ, JOSEPH	9161	701	City Of Chicago Police	$0.44
03/14/2015	GONZALEZ, JOSEPH	9161	701	City Of Chicago Police	$9.71
03/14/2015	GONZALEZ, JOSEPH	9161	701	City Of Chicago Police	$208.31
03/14/2015	GONZALEZ, JOSEPH	9161	701	City Of Chicago Police	$4.00
03/14/2015	GONZALEZ, JOSEPH	9161	701	City Of Chicago Police	$0.40
03/14/2015	GONZALEZ, JOSEPH	9161	701	City Of Chicago Police	$215.89
03/14/2015	GONZALEZ, JOSEPH	9161	701	City Of Chicago Police	$4.00
03/14/2015	GONZALEZ, JOSEPH	9161	701	City Of Chicago Police	$0.43
03/14/2015	GONZALEZ, JOSEPH	9161	701	City Of Chicago Police	$4.00
03/14/2015	GONZALEZ, JOSEPH	9161	701	City Of Chicago Police	$20.08
03/14/2015	GONZALEZ, JOSEPH	9161	701	City Of Chicago Police	$215.89
03/14/2015	GONZALEZ, JOSEPH	9161	701	City Of Chicago Police	$4.00
03/14/2015	GONZALEZ, JOSEPH	9161	701	City Of Chicago Police	$0.43
03/14/2015	GONZALEZ, JOSEPH	9161	701	City Of Chicago Police	$222.49
03/14/2015	GONZALEZ, JOSEPH	9161	701	City Of Chicago Police	$4.00
03/14/2015	GONZALEZ, JOSEPH	9161	701	City Of Chicago Police	$0.44

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/14/2015	GONZALEZ, JOSEPH	9161	701	City Of Chicago Police	$222.49
03/14/2015	GONZALEZ, JOSEPH	9161	701	City Of Chicago Police	$0.43
03/14/2015	GONZALEZ, JOSEPH	9161	701	City Of Chicago Police	$4.00
03/14/2015	GONZALEZ, JOSEPH	9161	701	City Of Chicago Police	$218.36
03/14/2015	GONZALEZ, JOSEPH	9161	701	City Of Chicago Police	$0.43
03/14/2015	GONZALEZ, JOSEPH	9161	701	City Of Chicago Police	$4.00
03/14/2015	GONZALEZ, JOSEPH	9161	701	City Of Chicago Police	$218.36
03/14/2015	GONZALEZ, JOSEPH	9161	701	City Of Chicago Police	$0.52
03/14/2015	GONZALEZ, JOSEPH	9161	701	City Of Chicago Police	$4.00
03/14/2015	GONZALEZ, JOSEPH	9161	701	City Of Chicago Police	$264.56
03/14/2015	GONZALEZ, JOSEPH	9161	701	City Of Chicago Police	$0.51
03/14/2015	GONZALEZ, JOSEPH	9161	701	City Of Chicago Police	$4.00
03/14/2015	GONZALEZ, JOSEPH	9161	701	City Of Chicago Police	$257.96
03/14/2015	GONZALEZ, JOSEPH	9161	701	City Of Chicago Police	$0.43
03/14/2015	GONZALEZ, JOSEPH	9161	701	City Of Chicago Police	$4.00
03/14/2015	GONZALEZ, JOSEPH	9161	701	City Of Chicago Police	$218.36
03/14/2015	GONZALEZ, JOSEPH	9161	701	City Of Chicago Police	$0.35
03/14/2015	GONZALEZ, JOSEPH	9161	701	City Of Chicago Police	$176.29
03/14/2015	GONZALEZ, JOSEPH	9161	701	City Of Chicago Police	$4.00
08/09/2016	GONZALEZ, CHARLOTTE			City Of Chicago Police	$4.00
08/09/2016	GONZALEZ, CHARLOTTE			City Of Chicago Police	$10.95
02/10/2010	GOMEZ, JUANITA			City Of Chicago Police	$142.05
02/10/2010	GOMEZ, JUANITA			City Of Chicago Police	$4.00
02/10/2010	GOMEZ, JUANITA			City Of Chicago Police	$1.27
02/10/2010	GOMEZ, JUANITA			City Of Chicago Police	$4.00
02/10/2010	GOMEZ, JUANITA			City Of Chicago Police	$4.00
02/10/2010	GOMEZ, JUANITA			City Of Chicago Police	$188.18
02/10/2010	GOMEZ, JUANITA			City Of Chicago Police	$80.01
03/11/2016	GOETZ, DANIEL	9161	044	City Of Chicago Police	$59.34
03/11/2016	GOETZ, DANIEL	9161	044	City Of Chicago Police	$4.00
03/11/2016	GOETZ, DANIEL	9161	044	City Of Chicago Police	$0.53
03/11/2016	GOETZ, DANIEL	9161	044	City Of Chicago Police	$266.78
03/11/2016	GOETZ, DANIEL	9161	044	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/11/2016	GOETZ, DANIEL	9161	044	City Of Chicago Police	$3.51
03/31/2015	GIBSON, DELORES	9161	171	City Of Chicago Police	$4.00
03/31/2015	GIBSON, DELORES	9161	171	City Of Chicago Police	$0.43
03/31/2015	GIBSON, DELORES	9161	171	City Of Chicago Police	$4.00
03/31/2015	GIBSON, DELORES	9161	171	City Of Chicago Police	$215.89
03/31/2015	GIBSON, DELORES	9161	171	City Of Chicago Police	$0.43
03/31/2015	GIBSON, DELORES	9161	171	City Of Chicago Police	$4.00
03/31/2015	GIBSON, DELORES	9161	171	City Of Chicago Police	$254.51
03/31/2015	GIBSON, DELORES	9161	171	City Of Chicago Police	$4.00
03/31/2015	GIBSON, DELORES	9161	171	City Of Chicago Police	$0.49
03/31/2015	GIBSON, DELORES	9161	171	City Of Chicago Police	$215.89
10/08/2016	GIBBONS, KERRY	9161		City Of Chicago Police	$7.54
10/08/2016	GIBBONS, KERRY	9161		City Of Chicago Police	$4.00
10/08/2016	GIBBONS, KERRY	9161		City Of Chicago Police	$842.00
10/08/2016	GIBBONS, KERRY	9161		City Of Chicago Police	$1.34
10/08/2016	GIBBONS, KERRY	9161		City Of Chicago Police	$4.00
10/08/2016	GIBBONS, KERRY	9161		City Of Chicago Police	$31.63
02/05/2015	GHUSAIN, KASSIM	9161	003	City Of Chicago Police	$151.62
02/05/2015	GHUSAIN, KASSIM	9161	003	City Of Chicago Police	$233.34
02/05/2015	GHUSAIN, KASSIM	9161	003	City Of Chicago Police	$1.36
02/05/2015	GHUSAIN, KASSIM	9161	003	City Of Chicago Police	$4.00
08/05/2016	GENTILE, PAUL	9161		City Of Chicago Police	$293.60
08/05/2016	GENTILE, PAUL	9161		City Of Chicago Police	$0.49
08/05/2016	GENTILE, PAUL	9161		City Of Chicago Police	$0.58
08/05/2016	GENTILE, PAUL	9161		City Of Chicago Police	$339.80
08/05/2016	GENTILE, PAUL	9161		City Of Chicago Police	$4.00
08/05/2016	GENTILE, PAUL	9161		City Of Chicago Police	$0.67
08/05/2016	GENTILE, PAUL	9161		City Of Chicago Police	$293.60
08/05/2016	GENTILE, PAUL	9161		City Of Chicago Police	$4.00
08/05/2016	GENTILE, PAUL	9161		City Of Chicago Police	$0.58
08/05/2016	GENTILE, PAUL	9161		City Of Chicago Police	$293.60
08/05/2016	GENTILE, PAUL	9161		City Of Chicago Police	$4.00
08/05/2016	GENTILE, PAUL	9161		City Of Chicago Police	$0.58

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
08/05/2016	GENTILE, PAUL	9161		City Of Chicago Police	$247.40
08/05/2016	GENTILE, PAUL	9161		City Of Chicago Police	$4.00
08/05/2016	GENTILE, PAUL	9161		City Of Chicago Police	$0.49
08/05/2016	GENTILE, PAUL	9161		City Of Chicago Police	$293.60
08/05/2016	GENTILE, PAUL	9161		City Of Chicago Police	$4.00
08/05/2016	GENTILE, PAUL	9161		City Of Chicago Police	$0.58
08/05/2016	GENTILE, PAUL	9161		City Of Chicago Police	$247.40
08/05/2016	GENTILE, PAUL	9161		City Of Chicago Police	$4.00
08/05/2016	GENTILE, PAUL	9161		City Of Chicago Police	$4.00
12/16/2015	GAWLICKI, LISA	9161	017	City Of Chicago Police	$218.36
12/16/2015	GAWLICKI, LISA	9161	017	City Of Chicago Police	$4.00
12/16/2015	GAWLICKI, LISA	9161	017	City Of Chicago Police	$0.43
12/16/2015	GAWLICKI, LISA	9161	017	City Of Chicago Police	$218.36
12/16/2015	GAWLICKI, LISA	9161	017	City Of Chicago Police	$4.00
12/16/2015	GAWLICKI, LISA	9161	017	City Of Chicago Police	$0.43
12/16/2015	GAWLICKI, LISA	9161	017	City Of Chicago Police	$218.36
12/16/2015	GAWLICKI, LISA	9161	017	City Of Chicago Police	$4.00
12/16/2015	GAWLICKI, LISA	9161	017	City Of Chicago Police	$0.43
12/16/2015	GAWLICKI, LISA	9161	017	City Of Chicago Police	$218.36
12/16/2015	GAWLICKI, LISA	9161	017	City Of Chicago Police	$4.00
12/16/2015	GAWLICKI, LISA	9161	017	City Of Chicago Police	$0.43
12/16/2015	GAWLICKI, LISA	9161	017	City Of Chicago Police	$0.51
12/16/2015	GAWLICKI, LISA	9161	017	City Of Chicago Police	$260.43
12/16/2015	GAWLICKI, LISA	9161	017	City Of Chicago Police	$4.00
12/16/2015	GAWLICKI, LISA	9161	017	City Of Chicago Police	$0.51
12/16/2015	GAWLICKI, LISA	9161	017	City Of Chicago Police	$264.56
12/16/2015	GAWLICKI, LISA	9161	017	City Of Chicago Police	$4.00
12/16/2015	GAWLICKI, LISA	9161	017	City Of Chicago Police	$0.52
12/16/2015	GAWLICKI, LISA	9161	017	City Of Chicago Police	$260.43
12/16/2015	GAWLICKI, LISA	9161	017	City Of Chicago Police	$4.00
12/16/2015	GAWLICKI, LISA	9161	017	City Of Chicago Police	$0.51
12/16/2015	GAWLICKI, LISA	9161	017	City Of Chicago Police	$260.43
12/16/2015	GAWLICKI, LISA	9161	017	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
12/16/2015	GAWLICKI, LISA	9161	017	City Of Chicago Police	$0.51
12/16/2015	GAWLICKI, LISA	9161	017	City Of Chicago Police	$264.56
12/16/2015	GAWLICKI, LISA	9161	017	City Of Chicago Police	$4.00
12/16/2015	GAWLICKI, LISA	9161	017	City Of Chicago Police	$0.52
12/16/2015	GAWLICKI, LISA	9161	017	City Of Chicago Police	$260.43
12/16/2015	GAWLICKI, LISA	9161	017	City Of Chicago Police	$4.00
12/16/2015	GAWLICKI, LISA	9161	017	City Of Chicago Police	$0.51
12/16/2015	GAWLICKI, LISA	9161	017	City Of Chicago Police	$264.56
12/16/2015	GAWLICKI, LISA	9161	017	City Of Chicago Police	$4.00
12/16/2015	GAWLICKI, LISA	9161	017	City Of Chicago Police	$0.52
12/16/2015	GAWLICKI, LISA	9161	017	City Of Chicago Police	$260.43
12/16/2015	GAWLICKI, LISA	9161	017	City Of Chicago Police	$4.00
05/10/2014	GARZA, NORA	9161	044	City Of Chicago Police	$72.01
05/10/2014	GARZA, NORA	9161	044	City Of Chicago Police	$4.00
05/10/2014	GARZA, NORA	9161	044	City Of Chicago Police	$300.30
05/10/2014	GARZA, NORA	9161	044	City Of Chicago Police	$76.83
05/10/2014	GARZA, NORA	9161	044	City Of Chicago Police	$39.80
05/10/2014	GARZA, NORA	9161	044	City Of Chicago Police	$1.36
11/11/2015	GARZA, MICHAEL	9161		City Of Chicago Police	$0.18
11/11/2015	GARZA, MICHAEL	9161		City Of Chicago Police	$4.00
11/11/2015	GARZA, MICHAEL	9161		City Of Chicago Police	$168.18
06/15/2015	GARRETT, ERIN	9161	004	City Of Chicago Police	$4.00
06/15/2015	GARRETT, ERIN	9161	004	City Of Chicago Police	$0.50
06/15/2015	GARRETT, ERIN	9161	004	City Of Chicago Police	$443.90
09/11/2009	GARIBAY, FORTINO	9161	005	City Of Chicago Police	$2.81
09/11/2009	GARIBAY, FORTINO	9161	005	City Of Chicago Police	$4.00
09/11/2009	GARIBAY, FORTINO	9161	005	City Of Chicago Police	$4.00
10/09/2015	GARIBAY, FORTINO	9161	312	City Of Chicago Police	$221.95
10/09/2015	GARIBAY, FORTINO	9161	312	City Of Chicago Police	$4.00
10/09/2015	GARIBAY, FORTINO	9161	312	City Of Chicago Police	$0.25
10/09/2015	GARIBAY, FORTINO	9161	312	City Of Chicago Police	$226.11
10/09/2015	GARIBAY, FORTINO	9161	312	City Of Chicago Police	$4.00
10/09/2015	GARIBAY, FORTINO	9161	312	City Of Chicago Police	$0.25

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
10/09/2015	GARIBAY, FORTINO	9161	312	City Of Chicago Police	$268.39
10/09/2015	GARIBAY, FORTINO	9161	312	City Of Chicago Police	$4.00
10/09/2015	GARIBAY, FORTINO	9161	312	City Of Chicago Police	$0.30
10/09/2015	GARIBAY, FORTINO	9161	312	City Of Chicago Police	$221.95
10/09/2015	GARIBAY, FORTINO	9161	312	City Of Chicago Police	$4.00
10/09/2015	GARIBAY, FORTINO	9161	312	City Of Chicago Police	$0.25
10/09/2015	GARIBAY, FORTINO	9161	312	City Of Chicago Police	$264.23
10/09/2015	GARIBAY, FORTINO	9161	312	City Of Chicago Police	$4.00
10/09/2015	GARIBAY, FORTINO	9161	312	City Of Chicago Police	$0.30
10/09/2015	GARIBAY, FORTINO	9161	312	City Of Chicago Police	$268.39
10/09/2015	GARIBAY, FORTINO	9161	312	City Of Chicago Police	$4.00
10/09/2015	GARIBAY, FORTINO	9161	312	City Of Chicago Police	$0.30
10/09/2015	GARIBAY, FORTINO	9161	312	City Of Chicago Police	$255.30
10/09/2015	GARIBAY, FORTINO	9161	312	City Of Chicago Police	$4.00
10/09/2015	GARIBAY, FORTINO	9161	312	City Of Chicago Police	$0.28
10/09/2015	GARIBAY, FORTINO	9161	312	City Of Chicago Police	$226.11
10/09/2015	GARIBAY, FORTINO	9161	312	City Of Chicago Police	$4.00
10/09/2015	GARIBAY, FORTINO	9161	312	City Of Chicago Police	$0.25
10/09/2015	GARIBAY, FORTINO	9161	312	City Of Chicago Police	$264.23
10/09/2015	GARIBAY, FORTINO	9161	312	City Of Chicago Police	$4.00
10/09/2015	GARIBAY, FORTINO	9161	312	City Of Chicago Police	$0.30
10/09/2015	GARIBAY, FORTINO	9161	312	City Of Chicago Police	$492.83
10/09/2015	GARIBAY, FORTINO	9161	312	City Of Chicago Police	$4.00
10/09/2015	GARIBAY, FORTINO	9161	312	City Of Chicago Police	$0.53
10/09/2015	GARIBAY, FORTINO	9161	312	City Of Chicago Police	$268.39
10/09/2015	GARIBAY, FORTINO	9161	312	City Of Chicago Police	$4.00
10/09/2015	GARIBAY, FORTINO	9161	312	City Of Chicago Police	$0.30
10/09/2015	GARIBAY, FORTINO	9161	312	City Of Chicago Police	$221.95
10/09/2015	GARIBAY, FORTINO	9161	312	City Of Chicago Police	$4.00
10/09/2015	GARIBAY, FORTINO	9161	312	City Of Chicago Police	$0.25
10/09/2015	GARIBAY, FORTINO	9161	312	City Of Chicago Police	$268.39
10/09/2015	GARIBAY, FORTINO	9161	312	City Of Chicago Police	$4.00
10/09/2015	GARIBAY, FORTINO	9161	312	City Of Chicago Police	$0.30

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/23/2016	GARDNER, KENNETH	9152		City Of Chicago Police	$266.47
03/23/2016	GARDNER, KENNETH	9152		City Of Chicago Police	$0.52
03/23/2016	GARDNER, KENNETH	9152		City Of Chicago Police	$0.52
03/23/2016	GARDNER, KENNETH	9152		City Of Chicago Police	$266.47
03/23/2016	GARDNER, KENNETH	9152		City Of Chicago Police	$4.00
03/23/2016	GARDNER, KENNETH	9152		City Of Chicago Police	$0.52
03/23/2016	GARDNER, KENNETH	9152		City Of Chicago Police	$266.47
03/23/2016	GARDNER, KENNETH	9152		City Of Chicago Police	$4.00
03/23/2016	GARDNER, KENNETH	9152		City Of Chicago Police	$0.52
03/23/2016	GARDNER, KENNETH	9152		City Of Chicago Police	$266.47
03/23/2016	GARDNER, KENNETH	9152		City Of Chicago Police	$4.00
03/23/2016	GARDNER, KENNETH	9152		City Of Chicago Police	$0.52
03/23/2016	GARDNER, KENNETH	9152		City Of Chicago Police	$266.47
03/23/2016	GARDNER, KENNETH	9152		City Of Chicago Police	$4.00
03/23/2016	GARDNER, KENNETH	9152		City Of Chicago Police	$0.52
03/23/2016	GARDNER, KENNETH	9152		City Of Chicago Police	$4.00
03/23/2016	GARDNER, KENNETH	9152		City Of Chicago Police	$266.47
03/23/2016	GARDNER, KENNETH	9152		City Of Chicago Police	$4.00
03/23/2016	GARDNER, KENNETH	9152		City Of Chicago Police	$0.52
03/23/2016	GARDNER, KENNETH	9152		City Of Chicago Police	$266.47
03/23/2016	GARDNER, KENNETH	9152		City Of Chicago Police	$4.00
03/23/2016	GARDNER, KENNETH	9152		City Of Chicago Police	$0.52
03/23/2016	GARDNER, KENNETH	9152		City Of Chicago Police	$266.47
03/23/2016	GARDNER, KENNETH	9152		City Of Chicago Police	$4.00
03/23/2016	GARDNER, KENNETH	9152		City Of Chicago Police	$0.52
03/23/2016	GARDNER, KENNETH	9152		City Of Chicago Police	$266.47
03/23/2016	GARDNER, KENNETH	9152		City Of Chicago Police	$4.00
03/23/2016	GARDNER, KENNETH	9152		City Of Chicago Police	$0.52
03/23/2016	GARDNER, KENNETH	9152		City Of Chicago Police	$266.47
03/23/2016	GARDNER, KENNETH	9152		City Of Chicago Police	$266.47
03/23/2016	GARDNER, KENNETH	9152		City Of Chicago Police	$4.00
03/23/2016	GARDNER, KENNETH	9152		City Of Chicago Police	$4.00
03/23/2016	GARDNER, KENNETH	9152		City Of Chicago Police	$0.52
03/23/2016	GARDNER, KENNETH	9152		City Of Chicago Police	$4.00
03/23/2016	GARDNER, KENNETH	9152		City Of Chicago Police	$0.52
03/23/2016	GARDNER, KENNETH	9152		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/23/2016	GARDNER, KENNETH	9152		City Of Chicago Police	$0.52
03/23/2016	GARDNER, KENNETH	9152		City Of Chicago Police	$4.00
03/23/2016	GARDNER, KENNETH	9152		City Of Chicago Police	$33.99
03/23/2016	GARDNER, KENNETH	9152		City Of Chicago Police	$266.47
03/23/2016	GARDNER, KENNETH	9152		City Of Chicago Police	$266.47
03/23/2016	GARDNER, KENNETH	9152		City Of Chicago Police	$266.47
03/23/2016	GARDNER, KENNETH	9152		City Of Chicago Police	$266.47
03/23/2016	GARDNER, KENNETH	9152		City Of Chicago Police	$4.00
03/23/2016	GARDNER, KENNETH	9152		City Of Chicago Police	$0.52
03/23/2016	GARDNER, KENNETH	9152		City Of Chicago Police	$266.47
03/23/2016	GARDNER, KENNETH	9152		City Of Chicago Police	$4.00
03/23/2016	GARDNER, KENNETH	9152		City Of Chicago Police	$0.52
03/23/2016	GARDNER, KENNETH	9152		City Of Chicago Police	$4.00
03/23/2016	GARDNER, KENNETH	9152		City Of Chicago Police	$0.52
03/23/2016	GARDNER, KENNETH	9152		City Of Chicago Police	$4.00
08/31/2016	GARCIA OCON, JAIME	9161	044	City Of Chicago Police	$4.00
08/31/2016	GARCIA OCON, JAIME	9161	044	City Of Chicago Police	$0.79
08/31/2016	GARCIA OCON, JAIME	9161	044	City Of Chicago Police	$4.00
08/31/2016	GARCIA OCON, JAIME	9161	044	City Of Chicago Police	$26.27
08/31/2016	GARCIA OCON, JAIME	9161	044	City Of Chicago Police	$990.86
08/31/2016	GARCIA OCON, JAIME	9161	044	City Of Chicago Police	$1.79
08/31/2016	GARCIA OCON, JAIME	9161	044	City Of Chicago Police	$4.00
08/31/2016	GARCIA OCON, JAIME	9161	044	City Of Chicago Police	$24.07
08/31/2016	GARCIA OCON, JAIME	9161	044	City Of Chicago Police	$59.50
01/27/2014	GALICH, COLLEEN	9171		City Of Chicago Police	$669.85
01/27/2014	GALICH, COLLEEN	9171		City Of Chicago Police	$459.55
08/10/2016	GALI, JUAN	9161		City Of Chicago Police	$692.59
08/10/2016	GALI, JUAN	9161		City Of Chicago Police	$4.00
04/08/2006	Fuller, Stephen B	P	00018	City Of Chicago Police	$4.00
04/08/2006	Fuller, Stephen B	P	00018	City Of Chicago Police	$4.00
04/08/2006	Fuller, Stephen B	P	00018	City Of Chicago Police	$76.01
04/08/2006	Fuller, Stephen B	P	00018	City Of Chicago Police	$0.68
07/28/2016	FYKES III, ARTHUR	9161		City Of Chicago Police	$224.96

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/28/2016	FYKES III, ARTHUR	9161		City Of Chicago Police	$0.42
07/28/2016	FYKES III, ARTHUR	9161		City Of Chicago Police	$0.44
07/28/2016	FYKES III, ARTHUR	9161		City Of Chicago Police	$257.45
07/28/2016	FYKES III, ARTHUR	9161		City Of Chicago Police	$4.00
07/28/2016	FYKES III, ARTHUR	9161		City Of Chicago Police	$0.50
07/28/2016	FYKES III, ARTHUR	9161		City Of Chicago Police	$257.45
07/28/2016	FYKES III, ARTHUR	9161		City Of Chicago Police	$4.00
07/28/2016	FYKES III, ARTHUR	9161		City Of Chicago Police	$0.50
07/28/2016	FYKES III, ARTHUR	9161		City Of Chicago Police	$62.41
07/28/2016	FYKES III, ARTHUR	9161		City Of Chicago Police	$4.00
07/28/2016	FYKES III, ARTHUR	9161		City Of Chicago Police	$2.99
07/28/2016	FYKES III, ARTHUR	9161		City Of Chicago Police	$316.63
07/28/2016	FYKES III, ARTHUR	9161		City Of Chicago Police	$4.00
07/28/2016	FYKES III, ARTHUR	9161		City Of Chicago Police	$0.61
07/28/2016	FYKES III, ARTHUR	9161		City Of Chicago Police	$267.03
07/28/2016	FYKES III, ARTHUR	9161		City Of Chicago Police	$4.00
07/28/2016	FYKES III, ARTHUR	9161		City Of Chicago Police	$0.52
07/28/2016	FYKES III, ARTHUR	9161		City Of Chicago Police	$286.49
07/28/2016	FYKES III, ARTHUR	9161		City Of Chicago Police	$4.00
07/28/2016	FYKES III, ARTHUR	9161		City Of Chicago Police	$0.56
07/28/2016	FYKES III, ARTHUR	9161		City Of Chicago Police	$215.38
07/28/2016	FYKES III, ARTHUR	9161		City Of Chicago Police	$4.00
07/28/2016	FYKES III, ARTHUR	9161		City Of Chicago Police	$4.00
07/11/2016	FURLET, MILES	9161		City Of Chicago Police	$4.00
07/11/2016	FURLET, MILES	9161		City Of Chicago Police	$75.21
07/11/2016	FURLET, MILES	9161		City Of Chicago Police	$0.82
04/30/2016	FULLER, MICHAEL	9161		City Of Chicago Police	$268.69
04/30/2016	FULLER, MICHAEL	9161		City Of Chicago Police	$4.00
04/30/2016	FULLER, MICHAEL	9161		City Of Chicago Police	$0.53
04/30/2016	FULLER, MICHAEL	9161		City Of Chicago Police	$268.69
04/30/2016	FULLER, MICHAEL	9161		City Of Chicago Police	$4.00
04/30/2016	FULLER, MICHAEL	9161		City Of Chicago Police	$0.53
04/30/2016	FULLER, MICHAEL	9161		City Of Chicago Police	$268.69

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/30/2016	FULLER, MICHAEL	9161		City Of Chicago Police	$4.00
04/30/2016	FULLER, MICHAEL	9161		City Of Chicago Police	$0.53
04/30/2016	FULLER, MICHAEL	9161		City Of Chicago Police	$268.69
04/30/2016	FULLER, MICHAEL	9161		City Of Chicago Police	$4.00
04/30/2016	FULLER, MICHAEL	9161		City Of Chicago Police	$0.53
04/30/2016	FULLER, MICHAEL	9161		City Of Chicago Police	$268.69
04/30/2016	FULLER, MICHAEL	9161		City Of Chicago Police	$4.00
04/30/2016	FULLER, MICHAEL	9161		City Of Chicago Police	$0.53
04/30/2016	FULLER, MICHAEL	9161		City Of Chicago Police	$268.69
04/30/2016	FULLER, MICHAEL	9161		City Of Chicago Police	$4.00
04/30/2016	FULLER, MICHAEL	9161		City Of Chicago Police	$0.53
04/30/2016	FULLER, MICHAEL	9161		City Of Chicago Police	$268.69
04/30/2016	FULLER, MICHAEL	9161		City Of Chicago Police	$4.00
04/30/2016	FULLER, MICHAEL	9161		City Of Chicago Police	$0.53
04/30/2016	FULLER, MICHAEL	9161		City Of Chicago Police	$268.69
04/30/2016	FULLER, MICHAEL	9161		City Of Chicago Police	$4.00
04/30/2016	FULLER, MICHAEL	9161		City Of Chicago Police	$0.53
04/30/2016	FULLER, MICHAEL	9161		City Of Chicago Police	$268.69
04/30/2016	FULLER, MICHAEL	9161		City Of Chicago Police	$4.00
04/30/2016	FULLER, MICHAEL	9161		City Of Chicago Police	$0.53
04/30/2016	FULLER, MICHAEL	9161		City Of Chicago Police	$268.69
04/30/2016	FULLER, MICHAEL	9161		City Of Chicago Police	$4.00
04/30/2016	FULLER, MICHAEL	9161		City Of Chicago Police	$0.53
04/30/2016	FULLER, MICHAEL	9161		City Of Chicago Police	$72.01
04/30/2016	FULLER, MICHAEL	9161		City Of Chicago Police	$4.00
04/30/2016	FULLER, MICHAEL	9161		City Of Chicago Police	$1.36
04/30/2016	FULLER, MICHAEL	9161		City Of Chicago Police	$50.38
04/30/2016	FULLER, MICHAEL	9161		City Of Chicago Police	$4.00
04/30/2016	FULLER, MICHAEL	9161		City Of Chicago Police	$0.53
04/30/2016	FULLER, MICHAEL	9161		City Of Chicago Police	$0.95
04/30/2016	FULLER, MICHAEL	9161		City Of Chicago Police	$268.69
04/30/2016	FULLER, MICHAEL	9161		City Of Chicago Police	$4.00
10/10/2014	FRAUSTO, JACQUELYN	9171	011	City Of Chicago Police	$4.00
10/10/2014	FRAUSTO, JACQUELYN	9171	011	City Of Chicago Police	$164.15
10/10/2014	FRAUSTO, JACQUELYN	9171	011	City Of Chicago Police	$4.00
10/10/2014	FRAUSTO, JACQUELYN	9171	011	City Of Chicago Police	$87.38

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
10/10/2014	FRAUSTO, JACQUELYN	9171	011	City Of Chicago Police	$4.00
10/10/2014	FRAUSTO, JACQUELYN	9171	011	City Of Chicago Police	$4.00
10/10/2014	FRAUSTO, JACQUELYN	9171	011	City Of Chicago Police	$0.45
10/10/2014	FRAUSTO, JACQUELYN	9171	011	City Of Chicago Police	$4.00
10/10/2014	FRAUSTO, JACQUELYN	9171	011	City Of Chicago Police	$227.18
10/10/2014	FRAUSTO, JACQUELYN	9171	011	City Of Chicago Police	$0.22
10/10/2014	FRAUSTO, JACQUELYN	9171	011	City Of Chicago Police	$4.00
10/10/2014	FRAUSTO, JACQUELYN	9171	011	City Of Chicago Police	$115.91
10/10/2014	FRAUSTO, JACQUELYN	9171	011	City Of Chicago Police	$4.00
10/10/2014	FRAUSTO, JACQUELYN	9171	011	City Of Chicago Police	$510.61
10/10/2014	FRAUSTO, JACQUELYN	9171	011	City Of Chicago Police	$4.00
10/10/2014	FRAUSTO, JACQUELYN	9171	011	City Of Chicago Police	$137.24
10/10/2014	FRAUSTO, JACQUELYN	9171	011	City Of Chicago Police	$0.44
10/10/2014	FRAUSTO, JACQUELYN	9171	011	City Of Chicago Police	$4.00
10/10/2014	FRAUSTO, JACQUELYN	9171	011	City Of Chicago Police	$220.58
10/10/2014	FRAUSTO, JACQUELYN	9171	011	City Of Chicago Police	$4.00
10/10/2014	FRAUSTO, JACQUELYN	9171	011	City Of Chicago Police	$4.00
10/10/2014	FRAUSTO, JACQUELYN	9171	011	City Of Chicago Police	$4.00
10/10/2014	FRAUSTO, JACQUELYN	9171	011	City Of Chicago Police	$4.00
10/10/2014	FRAUSTO, JACQUELYN	9171	011	City Of Chicago Police	$4.00
10/10/2014	FRAUSTO, JACQUELYN	9171	011	City Of Chicago Police	$137.24
10/10/2014	FRAUSTO, JACQUELYN	9171	011	City Of Chicago Police	$4.00
10/10/2014	FRAUSTO, JACQUELYN	9171	011	City Of Chicago Police	$4.00
06/02/2015	FRANO JR, WAYNE	9161	044	City Of Chicago Police	$4.00
06/02/2015	FRANO JR, WAYNE	9161	044	City Of Chicago Police	$57.33
06/02/2015	FRANO JR, WAYNE	9161	044	City Of Chicago Police	$78.46
06/02/2015	FRANO JR, WAYNE	9161	044	City Of Chicago Police	$830.71
06/02/2015	FRANO JR, WAYNE	9161	044	City Of Chicago Police	$15.69
06/02/2015	FRANO JR, WAYNE	9161	044	City Of Chicago Police	$57.33
06/02/2015	FRANO JR, WAYNE	9161	044	City Of Chicago Police	$4.00
07/17/2016	FRANK, JOHN	9161		City Of Chicago Police	$0.43
07/17/2016	FRANK, JOHN	9161		City Of Chicago Police	$0.50
07/17/2016	FRANK, JOHN	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/17/2016	FRANK, JOHN	9161		City Of Chicago Police	$253.39
07/17/2016	FRANK, JOHN	9161		City Of Chicago Police	$4.00
07/17/2016	FRANK, JOHN	9161		City Of Chicago Police	$318.38
07/17/2016	FRANK, JOHN	9161		City Of Chicago Police	$0.43
07/17/2016	FRANK, JOHN	9161		City Of Chicago Police	$4.00
07/17/2016	FRANK, JOHN	9161		City Of Chicago Police	$215.89
07/17/2016	FRANK, JOHN	9161		City Of Chicago Police	$0.42
07/17/2016	FRANK, JOHN	9161		City Of Chicago Police	$4.00
07/17/2016	FRANK, JOHN	9161		City Of Chicago Police	$213.79
07/17/2016	FRANK, JOHN	9161		City Of Chicago Police	$80.88
07/17/2016	FRANK, JOHN	9161		City Of Chicago Police	$0.60
07/17/2016	FRANK, JOHN	9161		City Of Chicago Police	$4.00
07/17/2016	FRANK, JOHN	9161		City Of Chicago Police	$306.19
07/17/2016	FRANK, JOHN	9161		City Of Chicago Police	$0.50
07/17/2016	FRANK, JOHN	9161		City Of Chicago Police	$4.00
07/17/2016	FRANK, JOHN	9161		City Of Chicago Police	$255.86
07/17/2016	FRANK, JOHN	9161		City Of Chicago Police	$0.50
07/17/2016	FRANK, JOHN	9161		City Of Chicago Police	$4.00
07/17/2016	FRANK, JOHN	9161		City Of Chicago Police	$255.86
07/17/2016	FRANK, JOHN	9161		City Of Chicago Police	$4.00
07/17/2016	FRANK, JOHN	9161		City Of Chicago Police	$218.36
07/17/2016	FRANK, JOHN	9161		City Of Chicago Police	$0.51
07/17/2016	FRANK, JOHN	9161		City Of Chicago Police	$4.00
07/17/2016	FRANK, JOHN	9161		City Of Chicago Police	$259.99
07/17/2016	FRANK, JOHN	9161		City Of Chicago Police	$8.80
07/17/2016	FRANK, JOHN	9161		City Of Chicago Police	$4.00
07/17/2016	FRANK, JOHN	9161		City Of Chicago Police	$983.94
08/23/2016	FRANCIS, THOMAS	9164		City Of Chicago Police	$4.00
08/23/2016	FRANCIS, THOMAS	9164		City Of Chicago Police	$0.50
08/23/2016	FRANCIS, THOMAS	9164		City Of Chicago Police	$224.96
08/23/2016	FRANCIS, THOMAS	9164		City Of Chicago Police	$4.00
08/23/2016	FRANCIS, THOMAS	9164		City Of Chicago Police	$0.44
08/23/2016	FRANCIS, THOMAS	9164		City Of Chicago Police	$257.45

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
08/23/2016	FRANCIS, THOMAS	9164		City Of Chicago Police	$4.00
08/23/2016	FRANCIS, THOMAS	9164		City Of Chicago Police	$0.50
08/23/2016	FRANCIS, THOMAS	9164		City Of Chicago Police	$253.32
08/23/2016	FRANCIS, THOMAS	9164		City Of Chicago Police	$4.00
08/23/2016	FRANCIS, THOMAS	9164		City Of Chicago Police	$0.49
08/23/2016	FRANCIS, THOMAS	9164		City Of Chicago Police	$75.21
08/23/2016	FRANCIS, THOMAS	9164		City Of Chicago Police	$4.00
08/23/2016	FRANCIS, THOMAS	9164		City Of Chicago Police	$0.82
08/23/2016	FRANCIS, THOMAS	9164		City Of Chicago Police	$590.37
08/23/2016	FRANCIS, THOMAS	9164		City Of Chicago Police	$4.00
08/23/2016	FRANCIS, THOMAS	9164		City Of Chicago Police	$5.29
08/23/2016	FRANCIS, THOMAS	9164		City Of Chicago Police	$140.64
08/23/2016	FRANCIS, THOMAS	9164		City Of Chicago Police	$4.00
08/23/2016	FRANCIS, THOMAS	9164		City Of Chicago Police	$1.53
08/23/2016	FRANCIS, THOMAS	9164		City Of Chicago Police	$257.45
08/23/2016	FRANCIS, THOMAS	9164		City Of Chicago Police	$4.00
08/23/2016	FRANCIS, THOMAS	9164		City Of Chicago Police	$0.50
08/23/2016	FRANCIS, THOMAS	9164		City Of Chicago Police	$27.85
08/23/2016	FRANCIS, THOMAS	9164		City Of Chicago Police	$4.00
08/23/2016	FRANCIS, THOMAS	9164		City Of Chicago Police	$257.45
09/08/2016	FOWLER, TERRENCE	9161	024	City Of Chicago Police	$88.59
09/08/2016	FOWLER, TERRENCE	9161	024	City Of Chicago Police	$5.31
09/08/2016	FOWLER, TERRENCE	9161	024	City Of Chicago Police	$5.02
09/08/2016	FOWLER, TERRENCE	9161	024	City Of Chicago Police	$331.60
09/08/2016	FOWLER, TERRENCE	9161	024	City Of Chicago Police	$4.00
09/08/2016	FOWLER, TERRENCE	9161	024	City Of Chicago Police	$1.30
09/08/2016	FOWLER, TERRENCE	9161	024	City Of Chicago Police	$287.36
09/08/2016	FOWLER, TERRENCE	9161	024	City Of Chicago Police	$4.00
09/08/2016	FOWLER, TERRENCE	9161	024	City Of Chicago Police	$2.00
09/08/2016	FOWLER, TERRENCE	9161	024	City Of Chicago Police	$4.00
09/08/2016	FOWLER, TERRENCE	9161	024	City Of Chicago Police	$4.00
09/08/2016	FOWLER, TERRENCE	9161	024	City Of Chicago Police	$93.68
09/08/2016	FOWLER, TERRENCE	9161	024	City Of Chicago Police	$94.95

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
09/08/2016	FOWLER, TERRENCE	9161	024	City Of Chicago Police	$4.00
09/08/2016	FOWLER, TERRENCE	9161	024	City Of Chicago Police	$615.00
09/08/2016	FOWLER, TERRENCE	9161	024	City Of Chicago Police	$214.19
09/08/2016	FOWLER, TERRENCE	9161	024	City Of Chicago Police	$4.00
09/08/2016	FOWLER, TERRENCE	9161	024	City Of Chicago Police	$1.18
09/08/2016	FOWLER, TERRENCE	9161	024	City Of Chicago Police	$212.11
09/08/2016	FOWLER, TERRENCE	9161	024	City Of Chicago Police	$4.00
09/08/2016	FOWLER, TERRENCE	9161	024	City Of Chicago Police	$1.16
09/08/2016	FOWLER, TERRENCE	9161	024	City Of Chicago Police	$255.91
09/08/2016	FOWLER, TERRENCE	9161	024	City Of Chicago Police	$4.00
09/08/2016	FOWLER, TERRENCE	9161	024	City Of Chicago Police	$1.66
09/08/2016	FOWLER, TERRENCE	9161	024	City Of Chicago Police	$327.25
09/08/2016	FOWLER, TERRENCE	9161	024	City Of Chicago Police	$4.00
09/08/2016	FOWLER, TERRENCE	9161	024	City Of Chicago Police	$2.47
09/08/2016	FOWLER, TERRENCE	9161	024	City Of Chicago Police	$304.23
09/08/2016	FOWLER, TERRENCE	9161	024	City Of Chicago Police	$4.00
09/08/2016	FOWLER, TERRENCE	9161	024	City Of Chicago Police	$2.19
09/08/2016	FOWLER, TERRENCE	9161	024	City Of Chicago Police	$289.69
09/08/2016	FOWLER, TERRENCE	9161	024	City Of Chicago Police	$4.00
09/08/2016	FOWLER, TERRENCE	9161	024	City Of Chicago Police	$2.05
10/09/2016	FOSTER, KEVIN	9161	050	City Of Chicago Police	$7.63
10/09/2016	FOSTER, KEVIN	9161	050	City Of Chicago Police	$4.00
10/09/2016	FOSTER, KEVIN	9161	050	City Of Chicago Police	$852.27
10/09/2016	FOSTER, KEVIN	9161	050	City Of Chicago Police	$1.44
10/09/2016	FOSTER, KEVIN	9161	050	City Of Chicago Police	$4.00
10/09/2016	FOSTER, KEVIN	9161	050	City Of Chicago Police	$31.50
04/10/2016	FONG, JASON	9161		City Of Chicago Police	$213.02
04/10/2016	FONG, JASON	9161		City Of Chicago Police	$4.00
04/10/2016	FONG, JASON	9161		City Of Chicago Police	$0.58
04/10/2016	FONG, JASON	9161		City Of Chicago Police	$213.02
04/10/2016	FONG, JASON	9161		City Of Chicago Police	$4.00
04/10/2016	FONG, JASON	9161		City Of Chicago Police	$0.58
04/10/2016	FONG, JASON	9161		City Of Chicago Police	$205.49

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/10/2016	FONG, JASON	9161		City Of Chicago Police	$4.00
04/10/2016	FONG, JASON	9161		City Of Chicago Police	$0.55
04/10/2016	FONG, JASON	9161		City Of Chicago Police	$213.02
04/10/2016	FONG, JASON	9161		City Of Chicago Police	$4.00
04/10/2016	FONG, JASON	9161		City Of Chicago Police	$0.58
04/10/2016	FONG, JASON	9161		City Of Chicago Police	$213.02
04/10/2016	FONG, JASON	9161		City Of Chicago Police	$4.00
04/10/2016	FONG, JASON	9161		City Of Chicago Police	$0.58
04/10/2016	FONG, JASON	9161		City Of Chicago Police	$213.02
04/10/2016	FONG, JASON	9161		City Of Chicago Police	$4.00
04/10/2016	FONG, JASON	9161		City Of Chicago Police	$0.58
04/10/2016	FONG, JASON	9161		City Of Chicago Police	$120.32
04/10/2016	FONG, JASON	9161		City Of Chicago Police	$4.00
04/10/2016	FONG, JASON	9161		City Of Chicago Police	$6.82
04/10/2016	FONG, JASON	9161		City Of Chicago Police	$170.90
04/10/2016	FONG, JASON	9161		City Of Chicago Police	$4.00
04/10/2016	FONG, JASON	9161		City Of Chicago Police	$9.68
04/10/2016	FONG, JASON	9161		City Of Chicago Police	$213.02
04/10/2016	FONG, JASON	9161		City Of Chicago Police	$4.00
04/10/2016	FONG, JASON	9161		City Of Chicago Police	$0.58
04/10/2016	FONG, JASON	9161		City Of Chicago Police	$213.02
04/10/2016	FONG, JASON	9161		City Of Chicago Police	$4.00
04/10/2016	FONG, JASON	9161		City Of Chicago Police	$0.58
11/06/2010	FOLINO, ANTHONY	9161		City Of Chicago Police	$118.12
11/06/2010	FOLINO, ANTHONY	9161		City Of Chicago Police	$4.00
11/06/2010	FOLINO, ANTHONY	9161		City Of Chicago Police	$118.12
11/06/2010	FOLINO, ANTHONY	9161		City Of Chicago Police	$118.12
11/06/2010	FOLINO, ANTHONY	9161		City Of Chicago Police	$4.00
11/06/2010	FOLINO, ANTHONY	9161		City Of Chicago Police	$605.60
11/06/2010	FOLINO, ANTHONY	9161		City Of Chicago Police	$4.00
11/06/2010	FOLINO, ANTHONY	9161		City Of Chicago Police	$273.00
11/06/2010	FOLINO, ANTHONY	9161		City Of Chicago Police	$4.00
02/16/2015	FOLINO, ANTHONY	9161		City Of Chicago Police	$313.77

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/16/2015	FOLINO, ANTHONY	9161		City Of Chicago Police	$292.03
02/16/2015	FOLINO, ANTHONY	9161		City Of Chicago Police	$286.58
02/16/2015	FOLINO, ANTHONY	9161		City Of Chicago Police	$5.41
02/16/2015	FOLINO, ANTHONY	9161		City Of Chicago Police	$318.31
02/16/2015	FOLINO, ANTHONY	9161		City Of Chicago Police	$100.90
02/16/2015	FOLINO, ANTHONY	9161		City Of Chicago Police	$117.59
02/16/2015	FOLINO, ANTHONY	9161		City Of Chicago Police	$313.77
02/16/2015	FOLINO, ANTHONY	9161		City Of Chicago Police	$550.35
02/16/2015	FOLINO, ANTHONY	9161		City Of Chicago Police	$984.84
02/16/2015	FOLINO, ANTHONY	9161		City Of Chicago Police	$1.62
02/16/2015	FOLINO, ANTHONY	9161		City Of Chicago Police	$4.00
02/16/2015	FOLINO, ANTHONY	9161		City Of Chicago Police	$218.49
02/16/2015	FOLINO, ANTHONY	9161		City Of Chicago Police	$564.03
09/24/2011	FOLEY, KATHLEEN	P.O.	021	City Of Chicago Police	$4.00
09/24/2011	FOLEY, KATHLEEN	P.O.	021	City Of Chicago Police	$380.41
09/24/2011	FOLEY, KATHLEEN	P.O.	021	City Of Chicago Police	$424.80
09/24/2011	FOLEY, KATHLEEN	P.O.	021	City Of Chicago Police	$3.40
06/08/2015	FLOWERS, ANTHONY	9165	009	City Of Chicago Police	$0.12
06/08/2015	FLOWERS, ANTHONY	9165	009	City Of Chicago Police	$72.01
06/08/2015	FLOWERS, ANTHONY	9165	009	City Of Chicago Police	$1.36
06/08/2015	FLOWERS, ANTHONY	9165	009	City Of Chicago Police	$116.27
06/08/2015	FLOWERS, ANTHONY	9165	009	City Of Chicago Police	$4.00
06/08/2015	FLOWERS, ANTHONY	9165	009	City Of Chicago Police	$4.00
06/08/2015	FLOWERS, ANTHONY	9165	009	City Of Chicago Police	$1.36
06/08/2015	FLOWERS, ANTHONY	9165	009	City Of Chicago Police	$72.01
06/08/2015	FLOWERS, ANTHONY	9165	009	City Of Chicago Police	$4.00
08/29/2014	FLORES, FERNANDO	9161	017	City Of Chicago Police	$0.53
08/29/2014	FLORES, FERNANDO	9161	017	City Of Chicago Police	$4.00
08/29/2014	FLORES, FERNANDO	9161	017	City Of Chicago Police	$268.69
09/28/2015	FLISK, MARGARET	9171		City Of Chicago Police	$231.75
09/28/2015	FLISK, MARGARET	9171		City Of Chicago Police	$4.00
09/28/2015	FLISK, MARGARET	9171		City Of Chicago Police	$0.30
09/28/2015	FLISK, MARGARET	9171		City Of Chicago Police	$225.12

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
09/28/2015	FLISK, MARGARET	9171		City Of Chicago Police	$4.00
09/28/2015	FLISK, MARGARET	9171		City Of Chicago Police	$0.30
09/28/2015	FLISK, MARGARET	9171		City Of Chicago Police	$231.75
09/28/2015	FLISK, MARGARET	9171		City Of Chicago Police	$4.00
09/28/2015	FLISK, MARGARET	9171		City Of Chicago Police	$0.30
09/28/2015	FLISK, MARGARET	9171		City Of Chicago Police	$231.75
09/28/2015	FLISK, MARGARET	9171		City Of Chicago Police	$4.00
09/28/2015	FLISK, MARGARET	9171		City Of Chicago Police	$0.30
09/28/2015	FLISK, MARGARET	9171		City Of Chicago Police	$229.83
09/28/2015	FLISK, MARGARET	9171		City Of Chicago Police	$4.00
09/28/2015	FLISK, MARGARET	9171		City Of Chicago Police	$0.30
09/28/2015	FLISK, MARGARET	9171		City Of Chicago Police	$229.83
09/28/2015	FLISK, MARGARET	9171		City Of Chicago Police	$4.00
09/28/2015	FLISK, MARGARET	9171		City Of Chicago Police	$0.30
09/28/2015	FLISK, MARGARET	9171		City Of Chicago Police	$229.83
09/28/2015	FLISK, MARGARET	9171		City Of Chicago Police	$4.00
09/28/2015	FLISK, MARGARET	9171		City Of Chicago Police	$0.30
09/28/2015	FLISK, MARGARET	9171		City Of Chicago Police	$62.41
09/28/2015	FLISK, MARGARET	9171		City Of Chicago Police	$4.00
09/28/2015	FLISK, MARGARET	9171		City Of Chicago Police	$2.99
09/28/2015	FLISK, MARGARET	9171		City Of Chicago Police	$185.40
09/28/2015	FLISK, MARGARET	9171		City Of Chicago Police	$4.00
09/28/2015	FLISK, MARGARET	9171		City Of Chicago Police	$0.24
09/28/2015	FLISK, MARGARET	9171		City Of Chicago Police	$225.12
09/28/2015	FLISK, MARGARET	9171		City Of Chicago Police	$4.00
09/28/2015	FLISK, MARGARET	9171		City Of Chicago Police	$0.30
08/28/2016	FLAHERTY, KENNETH	9161		City Of Chicago Police	$4.00
08/28/2016	FLAHERTY, KENNETH	9161		City Of Chicago Police	$4.00
08/28/2016	FLAHERTY, KENNETH	9161		City Of Chicago Police	$189.97
08/28/2016	FLAHERTY, KENNETH	9161		City Of Chicago Police	$21.09
11/30/2012	FINNEGAN, KEVIN	9161	019	City Of Chicago Police	$16.69
11/30/2012	FINNEGAN, KEVIN	9161	019	City Of Chicago Police	$60.01
11/30/2012	FINNEGAN, KEVIN	9161	019	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
11/30/2012	FINNEGAN, KEVIN	9161	019	City Of Chicago Police	$63.38
11/30/2012	FINNEGAN, KEVIN	9161	019	City Of Chicago Police	$54.80
11/30/2012	FINNEGAN, KEVIN	9161	019	City Of Chicago Police	$4.00
11/30/2012	FINNEGAN, KEVIN	9161	019	City Of Chicago Police	$122.76
11/30/2012	FINNEGAN, KEVIN	9161	019	City Of Chicago Police	$3.40
05/18/2014	FILAS, RICHARD	9161	001	City Of Chicago Police	$269.64
05/18/2014	FILAS, RICHARD	9161	001	City Of Chicago Police	$4.00
05/18/2014	FILAS, RICHARD	9161	001	City Of Chicago Police	$0.30
05/18/2014	FILAS, RICHARD	9161	001	City Of Chicago Police	$1.40
05/18/2014	FILAS, RICHARD	9161	001	City Of Chicago Police	$4.00
05/18/2014	FILAS, RICHARD	9161	001	City Of Chicago Police	$0.31
05/18/2014	FILAS, RICHARD	9161	001	City Of Chicago Police	$4.00
05/18/2014	FILAS, RICHARD	9161	001	City Of Chicago Police	$281.35
05/29/2012	FIGUEROA, NICOLE	9161		City Of Chicago Police	$91.52
05/29/2012	FIGUEROA, NICOLE	9161		City Of Chicago Police	$4.00
05/29/2012	FIGUEROA, NICOLE	9161		City Of Chicago Police	$91.52
05/29/2012	FIGUEROA, NICOLE	9161		City Of Chicago Police	$4.00
05/29/2012	FIGUEROA, NICOLE	9161		City Of Chicago Police	$4.00
05/29/2012	FIGUEROA, NICOLE	9161		City Of Chicago Police	$10.65
05/29/2012	FIGUEROA, NICOLE	9161		City Of Chicago Police	$4.00
05/29/2012	FIGUEROA, NICOLE	9161		City Of Chicago Police	$20.08
05/29/2012	FIGUEROA, NICOLE	9161		City Of Chicago Police	$138.25
05/29/2012	FIGUEROA, NICOLE	9161		City Of Chicago Police	$4.00
05/29/2012	FIGUEROA, NICOLE	9161		City Of Chicago Police	$91.52
05/29/2012	FIGUEROA, NICOLE	9161		City Of Chicago Police	$4.00
05/29/2012	FIGUEROA, NICOLE	9161		City Of Chicago Police	$184.72
05/29/2012	FIGUEROA, NICOLE	9161		City Of Chicago Police	$4.00
05/29/2012	FIGUEROA, NICOLE	9161		City Of Chicago Police	$4.00
05/29/2012	FIGUEROA, NICOLE	9161		City Of Chicago Police	$20.08
05/29/2012	FIGUEROA, NICOLE	9161		City Of Chicago Police	$4.00
05/29/2012	FIGUEROA, NICOLE	9161		City Of Chicago Police	$20.08
05/29/2012	FIGUEROA, NICOLE	9161		City Of Chicago Police	$162.88
05/29/2012	FIGUEROA, NICOLE	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/29/2012	FIGUEROA, NICOLE	9161		City Of Chicago Police	$138.25
05/29/2012	FIGUEROA, NICOLE	9161		City Of Chicago Police	$4.00
05/29/2012	FIGUEROA, NICOLE	9161		City Of Chicago Police	$138.25
05/29/2012	FIGUEROA, NICOLE	9161		City Of Chicago Police	$4.00
05/29/2012	FIGUEROA, NICOLE	9161		City Of Chicago Police	$120.89
05/29/2012	FIGUEROA, NICOLE	9161		City Of Chicago Police	$4.00
05/29/2012	FIGUEROA, NICOLE	9161		City Of Chicago Police	$138.25
05/29/2012	FIGUEROA, NICOLE	9161		City Of Chicago Police	$4.00
05/29/2012	FIGUEROA, NICOLE	9161		City Of Chicago Police	$190.39
05/29/2012	FIGUEROA, NICOLE	9161		City Of Chicago Police	$4.00
05/29/2012	FIGUEROA, NICOLE	9161		City Of Chicago Police	$167.62
05/29/2012	FIGUEROA, NICOLE	9161		City Of Chicago Police	$4.00
05/29/2012	FIGUEROA, NICOLE	9161		City Of Chicago Police	$167.62
05/29/2012	FIGUEROA, NICOLE	9161		City Of Chicago Police	$4.00
05/29/2012	FIGUEROA, NICOLE	9161		City Of Chicago Police	$118.12
05/29/2012	FIGUEROA, NICOLE	9161		City Of Chicago Police	$4.00
05/29/2012	FIGUEROA, NICOLE	9161		City Of Chicago Police	$184.98
05/29/2012	FIGUEROA, NICOLE	9161		City Of Chicago Police	$4.00
05/29/2012	FIGUEROA, NICOLE	9161		City Of Chicago Police	$184.98
05/29/2012	FIGUEROA, NICOLE	9161		City Of Chicago Police	$4.00
05/29/2012	FIGUEROA, NICOLE	9161		City Of Chicago Police	$214.35
05/29/2012	FIGUEROA, NICOLE	9161		City Of Chicago Police	$4.00
05/29/2012	FIGUEROA, NICOLE	9161		City Of Chicago Police	$167.62
05/29/2012	FIGUEROA, NICOLE	9161		City Of Chicago Police	$4.00
05/29/2012	FIGUEROA, NICOLE	9161		City Of Chicago Police	$167.62
05/29/2012	FIGUEROA, NICOLE	9161		City Of Chicago Police	$4.00
05/29/2012	FIGUEROA, NICOLE	9161		City Of Chicago Police	$163.96
05/29/2012	FIGUEROA, NICOLE	9161		City Of Chicago Police	$4.00
05/29/2012	FIGUEROA, NICOLE	9161		City Of Chicago Police	$93.46
05/29/2012	FIGUEROA, NICOLE	9161		City Of Chicago Police	$4.00
05/29/2012	FIGUEROA, NICOLE	9161		City Of Chicago Police	$140.19
05/29/2012	FIGUEROA, NICOLE	9161		City Of Chicago Police	$4.00
05/29/2012	FIGUEROA, NICOLE	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
06/17/2016	FIERRO, HUGO	9161		City Of Chicago Police	$4.00
06/17/2016	FIERRO, HUGO	9161		City Of Chicago Police	$1.72
06/17/2016	FIERRO, HUGO	9161		City Of Chicago Police	$75.21
06/17/2016	FIERRO, HUGO	9161		City Of Chicago Police	$4.00
06/17/2016	FIERRO, HUGO	9161		City Of Chicago Police	$0.82
06/17/2016	FIERRO, HUGO	9161		City Of Chicago Police	$221.16
06/17/2016	FIERRO, HUGO	9161		City Of Chicago Police	$4.00
06/17/2016	FIERRO, HUGO	9161		City Of Chicago Police	$2.40
06/17/2016	FIERRO, HUGO	9161		City Of Chicago Police	$282.03
06/17/2016	FIERRO, HUGO	9161		City Of Chicago Police	$4.00
06/17/2016	FIERRO, HUGO	9161		City Of Chicago Police	$0.55
06/17/2016	FIERRO, HUGO	9161		City Of Chicago Police	$136.69
06/17/2016	FIERRO, HUGO	9161		City Of Chicago Police	$4.00
06/17/2016	FIERRO, HUGO	9161		City Of Chicago Police	$0.27
06/17/2016	FIERRO, HUGO	9161		City Of Chicago Police	$271.16
06/17/2016	FIERRO, HUGO	9161		City Of Chicago Police	$267.03
06/17/2016	FIERRO, HUGO	9161		City Of Chicago Police	$4.00
06/17/2016	FIERRO, HUGO	9161		City Of Chicago Police	$0.52
06/17/2016	FIERRO, HUGO	9161		City Of Chicago Police	$4.00
06/17/2016	FIERRO, HUGO	9161		City Of Chicago Police	$0.53
06/17/2016	FIERRO, HUGO	9161		City Of Chicago Police	$220.83
06/17/2016	FIERRO, HUGO	9161		City Of Chicago Police	$4.00
06/17/2016	FIERRO, HUGO	9161		City Of Chicago Police	$0.43
06/17/2016	FIERRO, HUGO	9161		City Of Chicago Police	$224.96
06/17/2016	FIERRO, HUGO	9161		City Of Chicago Police	$4.00
06/17/2016	FIERRO, HUGO	9161		City Of Chicago Police	$0.44
06/17/2016	FIERRO, HUGO	9161		City Of Chicago Police	$158.55
12/30/2015	FICK, MARYKAREN	9161		City Of Chicago Police	$4.00
12/30/2015	FICK, MARYKAREN	9161		City Of Chicago Police	$51.70
04/07/2016	FEY, LAUREEN	9161	284	City Of Chicago Police	$4.00
04/07/2016	FEY, LAUREEN	9161	284	City Of Chicago Police	$0.44
04/07/2016	FEY, LAUREEN	9161	284	City Of Chicago Police	$271.16
04/07/2016	FEY, LAUREEN	9161	284	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/07/2016	FEY, LAUREEN	9161	284	City Of Chicago Police	$0.53
04/07/2016	FEY, LAUREEN	9161	284	City Of Chicago Police	$271.16
04/07/2016	FEY, LAUREEN	9161	284	City Of Chicago Police	$4.00
04/07/2016	FEY, LAUREEN	9161	284	City Of Chicago Police	$0.53
04/07/2016	FEY, LAUREEN	9161	284	City Of Chicago Police	$224.96
04/07/2016	FEY, LAUREEN	9161	284	City Of Chicago Police	$4.00
04/07/2016	FEY, LAUREEN	9161	284	City Of Chicago Police	$0.44
04/07/2016	FEY, LAUREEN	9161	284	City Of Chicago Police	$229.09
04/07/2016	FEY, LAUREEN	9161	284	City Of Chicago Police	$4.00
04/07/2016	FEY, LAUREEN	9161	284	City Of Chicago Police	$0.45
04/07/2016	FEY, LAUREEN	9161	284	City Of Chicago Police	$224.96
04/07/2016	FEY, LAUREEN	9161	284	City Of Chicago Police	$4.00
04/07/2016	FEY, LAUREEN	9161	284	City Of Chicago Police	$0.44
04/07/2016	FEY, LAUREEN	9161	284	City Of Chicago Police	$267.03
04/07/2016	FEY, LAUREEN	9161	284	City Of Chicago Police	$4.00
04/07/2016	FEY, LAUREEN	9161	284	City Of Chicago Police	$0.52
04/07/2016	FEY, LAUREEN	9161	284	City Of Chicago Police	$271.16
04/07/2016	FEY, LAUREEN	9161	284	City Of Chicago Police	$4.00
04/07/2016	FEY, LAUREEN	9161	284	City Of Chicago Police	$0.53
04/07/2016	FEY, LAUREEN	9161	284	City Of Chicago Police	$229.09
04/07/2016	FEY, LAUREEN	9161	284	City Of Chicago Police	$4.00
04/07/2016	FEY, LAUREEN	9161	284	City Of Chicago Police	$0.45
04/07/2016	FEY, LAUREEN	9161	284	City Of Chicago Police	$224.96
04/07/2016	FEY, LAUREEN	9161	284	City Of Chicago Police	$4.00
04/07/2016	FEY, LAUREEN	9161	284	City Of Chicago Police	$0.44
04/07/2016	FEY, LAUREEN	9161	284	City Of Chicago Police	$224.96
04/07/2016	FEY, LAUREEN	9161	284	City Of Chicago Police	$4.00
04/07/2016	FEY, LAUREEN	9161	284	City Of Chicago Police	$0.44
04/07/2016	FEY, LAUREEN	9161	284	City Of Chicago Police	$224.96
04/07/2016	FEY, LAUREEN	9161	284	City Of Chicago Police	$4.00
04/07/2016	FEY, LAUREEN	9161	284	City Of Chicago Police	$0.44
04/07/2016	FEY, LAUREEN	9161	284	City Of Chicago Police	$267.03
04/07/2016	FEY, LAUREEN	9161	284	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/07/2016	FEY, LAUREEN	9161	284	City Of Chicago Police	$0.52
04/07/2016	FEY, LAUREEN	9161	284	City Of Chicago Police	$224.96
04/21/2016	FERRO, DOMINIC	9161		City Of Chicago Police	$53.18
04/21/2016	FERRO, DOMINIC	9161		City Of Chicago Police	$4.00
04/21/2016	FERRO, DOMINIC	9161		City Of Chicago Police	$0.51
04/21/2016	FERRO, DOMINIC	9161		City Of Chicago Police	$4.00
04/21/2016	FERRO, DOMINIC	9161		City Of Chicago Police	$259.87
04/21/2016	FERRO, DOMINIC	9161		City Of Chicago Police	$0.52
04/21/2016	FERRO, DOMINIC	9161		City Of Chicago Police	$0.48
04/21/2016	FERRO, DOMINIC	9161		City Of Chicago Police	$264.56
04/21/2016	FERRO, DOMINIC	9161		City Of Chicago Police	$4.00
04/21/2016	FERRO, DOMINIC	9161		City Of Chicago Police	$0.52
04/21/2016	FERRO, DOMINIC	9161		City Of Chicago Police	$264.56
04/21/2016	FERRO, DOMINIC	9161		City Of Chicago Police	$4.00
07/06/2015	FERNANDEZ, JOSE	9161	008	City Of Chicago Police	$31.33
07/06/2015	FERNANDEZ, JOSE	9161	008	City Of Chicago Police	$4.00
07/06/2015	FERNANDEZ, JOSE	9161	008	City Of Chicago Police	$4.00
07/06/2015	FERNANDEZ, JOSE	9161	008	City Of Chicago Police	$72.01
07/06/2015	FERNANDEZ, JOSE	9161	008	City Of Chicago Police	$1.36
11/02/2015	FELICIANO, EDWARD	9161	167	City Of Chicago Police	$268.38
11/02/2015	FELICIANO, EDWARD	9161	167	City Of Chicago Police	$0.59
11/02/2015	FELICIANO, EDWARD	9161	167	City Of Chicago Police	$4.00
09/16/2010	FEIL, CHRISTOPHER	9161	393	City Of Chicago Police	$110.38
09/16/2010	FEIL, CHRISTOPHER	9161	393	City Of Chicago Police	$0.49
09/16/2010	FEIL, CHRISTOPHER	9161	393	City Of Chicago Police	$247.40
09/16/2010	FEIL, CHRISTOPHER	9161	393	City Of Chicago Police	$4.00
09/16/2010	FEIL, CHRISTOPHER	9161	393	City Of Chicago Police	$0.49
09/16/2010	FEIL, CHRISTOPHER	9161	393	City Of Chicago Police	$247.40
09/16/2010	FEIL, CHRISTOPHER	9161	393	City Of Chicago Police	$4.00
09/16/2010	FEIL, CHRISTOPHER	9161	393	City Of Chicago Police	$0.49
09/16/2010	FEIL, CHRISTOPHER	9161	393	City Of Chicago Police	$247.40
09/16/2010	FEIL, CHRISTOPHER	9161	393	City Of Chicago Police	$15.86
09/16/2010	FEIL, CHRISTOPHER	9161	393	City Of Chicago Police	$293.60

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
09/16/2010	FEIL, CHRISTOPHER	9161	393	City Of Chicago Police	$4.00
09/16/2010	FEIL, CHRISTOPHER	9161	393	City Of Chicago Police	$0.58
09/16/2010	FEIL, CHRISTOPHER	9161	393	City Of Chicago Police	$365.21
09/16/2010	FEIL, CHRISTOPHER	9161	393	City Of Chicago Police	$86.78
09/16/2010	FEIL, CHRISTOPHER	9161	393	City Of Chicago Police	$104.30
09/16/2010	FEIL, CHRISTOPHER	9161	393	City Of Chicago Police	$4.00
09/16/2010	FEIL, CHRISTOPHER	9161	393	City Of Chicago Police	$0.52
09/16/2010	FEIL, CHRISTOPHER	9161	393	City Of Chicago Police	$4.00
09/16/2010	FEIL, CHRISTOPHER	9161	393	City Of Chicago Police	$0.58
09/16/2010	FEIL, CHRISTOPHER	9161	393	City Of Chicago Police	$4.00
09/16/2010	FEIL, CHRISTOPHER	9161	393	City Of Chicago Police	$0.58
09/16/2010	FEIL, CHRISTOPHER	9161	393	City Of Chicago Police	$4.00
09/16/2010	FEIL, CHRISTOPHER	9161	393	City Of Chicago Police	$0.58
09/16/2010	FEIL, CHRISTOPHER	9161	393	City Of Chicago Police	$4.00
09/16/2010	FEIL, CHRISTOPHER	9161	393	City Of Chicago Police	$0.52
09/16/2010	FEIL, CHRISTOPHER	9161	393	City Of Chicago Police	$4.00
09/16/2010	FEIL, CHRISTOPHER	9161	393	City Of Chicago Police	$0.58
09/16/2010	FEIL, CHRISTOPHER	9161	393	City Of Chicago Police	$4.00
09/16/2010	FEIL, CHRISTOPHER	9161	393	City Of Chicago Police	$4.00
09/16/2010	FEIL, CHRISTOPHER	9161	393	City Of Chicago Police	$4.00
02/22/2016	FEENEY, NOREEN	9161	001	City Of Chicago Police	$262.59
02/22/2016	FEENEY, NOREEN	9161	001	City Of Chicago Police	$0.57
02/22/2016	FEENEY, NOREEN	9161	001	City Of Chicago Police	$0.57
02/22/2016	FEENEY, NOREEN	9161	001	City Of Chicago Police	$262.59
02/22/2016	FEENEY, NOREEN	9161	001	City Of Chicago Police	$4.00
02/22/2016	FEENEY, NOREEN	9161	001	City Of Chicago Police	$0.57
02/22/2016	FEENEY, NOREEN	9161	001	City Of Chicago Police	$174.42
02/22/2016	FEENEY, NOREEN	9161	001	City Of Chicago Police	$4.00
02/22/2016	FEENEY, NOREEN	9161	001	City Of Chicago Police	$0.38
02/22/2016	FEENEY, NOREEN	9161	001	City Of Chicago Police	$262.59
02/22/2016	FEENEY, NOREEN	9161	001	City Of Chicago Police	$4.00
02/22/2016	FEENEY, NOREEN	9161	001	City Of Chicago Police	$0.57
02/22/2016	FEENEY, NOREEN	9161	001	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/22/2016	FEENEY, NOREEN	9161	001	City Of Chicago Police	$0.68
02/22/2016	FEENEY, NOREEN	9161	001	City Of Chicago Police	$76.01
02/22/2016	FEENEY, NOREEN	9161	001	City Of Chicago Police	$0.38
02/22/2016	FEENEY, NOREEN	9161	001	City Of Chicago Police	$262.59
02/22/2016	FEENEY, NOREEN	9161	001	City Of Chicago Police	$4.00
02/22/2016	FEENEY, NOREEN	9161	001	City Of Chicago Police	$0.57
02/22/2016	FEENEY, NOREEN	9161	001	City Of Chicago Police	$262.59
02/22/2016	FEENEY, NOREEN	9161	001	City Of Chicago Police	$4.00
02/22/2016	FEENEY, NOREEN	9161	001	City Of Chicago Police	$0.57
02/22/2016	FEENEY, NOREEN	9161	001	City Of Chicago Police	$262.59
02/22/2016	FEENEY, NOREEN	9161	001	City Of Chicago Police	$4.00
02/22/2016	FEENEY, NOREEN	9161	001	City Of Chicago Police	$0.57
02/22/2016	FEENEY, NOREEN	9161	001	City Of Chicago Police	$262.59
02/22/2016	FEENEY, NOREEN	9161	001	City Of Chicago Police	$4.00
02/22/2016	FEENEY, NOREEN	9161	001	City Of Chicago Police	$0.57
02/22/2016	FEENEY, NOREEN	9161	001	City Of Chicago Police	$174.42
02/22/2016	FEENEY, NOREEN	9161	001	City Of Chicago Police	$4.00
02/22/2016	FEENEY, NOREEN	9161	001	City Of Chicago Police	$262.59
02/22/2016	FEENEY, NOREEN	9161	001	City Of Chicago Police	$4.00
02/22/2016	FEENEY, NOREEN	9161	001	City Of Chicago Police	$0.57
02/22/2016	FEENEY, NOREEN	9161	001	City Of Chicago Police	$262.59
02/22/2016	FEENEY, NOREEN	9161	001	City Of Chicago Police	$4.00
02/22/2016	FEENEY, NOREEN	9161	001	City Of Chicago Police	$4.00
10/16/2002	Engelhardt, Daniel	P	00021	City Of Chicago Police	$105.72
10/16/2002	Engelhardt, Daniel	P	00021	City Of Chicago Police	$292.26
10/16/2002	Engelhardt, Daniel	P	00021	City Of Chicago Police	$4.00
10/16/2002	Engelhardt, Daniel	P	00021	City Of Chicago Police	$4.00
10/16/2002	Engelhardt, Daniel	P	00021	City Of Chicago Police	$615.00
09/03/1999	Engelhardt, Daniel	P	00021	City Of Chicago Police	$4.00
04/02/2003	Eng, Douglas	P	00015	City Of Chicago Police	$636.36
04/02/2003	Eng, Douglas	P	00015	City Of Chicago Police	$556.88
11/26/2006	Eng, Douglas	P	00015	City Of Chicago Police	$0.15
11/26/2006	Eng, Douglas	P	00015	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
11/26/2006	Eng, Douglas	P	00015	City Of Chicago Police	$137.39
08/27/2008	Ellis-Threatt, Karen L	P	00006	City Of Chicago Police	$237.04
08/27/2008	Ellis-Threatt, Karen L	P	00006	City Of Chicago Police	$4.00
08/27/2008	Ellis-Threatt, Karen L	P	00006	City Of Chicago Police	$100.66
08/27/2008	Ellis-Threatt, Karen L	P	00006	City Of Chicago Police	$4.00
08/27/2008	Ellis-Threatt, Karen L	P	00006	City Of Chicago Police	$615.00
12/16/2005	Elliott, Pearletta	P	00021	City Of Chicago Police	$3.65
12/16/2005	Elliott, Pearletta	P	00021	City Of Chicago Police	$200.89
12/16/2005	Elliott, Pearletta	P	00021	City Of Chicago Police	$4.00
12/16/2005	Elliott, Pearletta	P	00021	City Of Chicago Police	$2.97
12/16/2005	Elliott, Pearletta	P	00021	City Of Chicago Police	$207.03
12/16/2005	Elliott, Pearletta	P	00021	City Of Chicago Police	$4.00
12/16/2005	Elliott, Pearletta	P	00021	City Of Chicago Police	$3.07
12/16/2005	Elliott, Pearletta	P	00021	City Of Chicago Police	$200.89
12/16/2005	Elliott, Pearletta	P	00021	City Of Chicago Police	$4.00
12/16/2005	Elliott, Pearletta	P	00021	City Of Chicago Police	$4.00
12/16/2005	Elliott, Pearletta	P	00021	City Of Chicago Police	$246.18
12/16/2005	Elliott, Pearletta	P	00021	City Of Chicago Police	$2.43
12/16/2005	Elliott, Pearletta	P	00021	City Of Chicago Police	$2.97
12/16/2005	Elliott, Pearletta	P	00021	City Of Chicago Police	$164.04
12/16/2005	Elliott, Pearletta	P	00021	City Of Chicago Police	$4.00
08/16/2000	Edenhofer, Carleen	P	00016	City Of Chicago Police	$175.07
08/16/2000	Edenhofer, Carleen	P	00016	City Of Chicago Police	$175.07
07/01/2016	EWING, DEAN	9161		City Of Chicago Police	$264.56
07/01/2016	EWING, DEAN	9161		City Of Chicago Police	$4.00
07/01/2016	EWING, DEAN	9161		City Of Chicago Police	$0.52
07/01/2016	EWING, DEAN	9161		City Of Chicago Police	$264.56
07/01/2016	EWING, DEAN	9161		City Of Chicago Police	$4.00
07/01/2016	EWING, DEAN	9161		City Of Chicago Police	$0.52
07/01/2016	EWING, DEAN	9161		City Of Chicago Police	$297.05
07/01/2016	EWING, DEAN	9161		City Of Chicago Police	$4.00
07/01/2016	EWING, DEAN	9161		City Of Chicago Police	$0.58
07/01/2016	EWING, DEAN	9161		City Of Chicago Police	$343.25

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/01/2016	EWING, DEAN	9161		City Of Chicago Police	$4.00
07/01/2016	EWING, DEAN	9161		City Of Chicago Police	$0.67
07/01/2016	EWING, DEAN	9161		City Of Chicago Police	$310.76
07/01/2016	EWING, DEAN	9161		City Of Chicago Police	$4.00
07/01/2016	EWING, DEAN	9161		City Of Chicago Police	$0.61
07/01/2016	EWING, DEAN	9161		City Of Chicago Police	$15.51
07/01/2016	EWING, DEAN	9161		City Of Chicago Police	$315.45
07/01/2016	EWING, DEAN	9161		City Of Chicago Police	$4.00
07/01/2016	EWING, DEAN	9161		City Of Chicago Police	$0.62
07/01/2016	EWING, DEAN	9161		City Of Chicago Police	$380.47
07/01/2016	EWING, DEAN	9161		City Of Chicago Police	$4.00
07/01/2016	EWING, DEAN	9161		City Of Chicago Police	$0.74
07/01/2016	EWING, DEAN	9161		City Of Chicago Police	$264.56
07/01/2016	EWING, DEAN	9161		City Of Chicago Police	$4.00
07/01/2016	EWING, DEAN	9161		City Of Chicago Police	$0.52
07/01/2016	EWING, DEAN	9161		City Of Chicago Police	$264.56
07/01/2016	EWING, DEAN	9161		City Of Chicago Police	$4.00
07/01/2016	EWING, DEAN	9161		City Of Chicago Police	$0.52
07/01/2016	EWING, DEAN	9161		City Of Chicago Police	$264.56
07/01/2016	EWING, DEAN	9161		City Of Chicago Police	$4.00
07/01/2016	EWING, DEAN	9161		City Of Chicago Police	$0.52
07/01/2016	EWING, DEAN	9161		City Of Chicago Police	$426.40
07/01/2016	EWING, DEAN	9161		City Of Chicago Police	$4.00
07/01/2016	EWING, DEAN	9161		City Of Chicago Police	$98.82
07/01/2016	EWING, DEAN	9161		City Of Chicago Police	$4.00
05/20/2012	EVANS, GLENN	9173		City Of Chicago Police	$4.00
05/20/2012	EVANS, GLENN	9173		City Of Chicago Police	$91.60
05/20/2012	EVANS, GLENN	9173		City Of Chicago Police	$4.00
05/20/2012	EVANS, GLENN	9173		City Of Chicago Police	$161.00
05/20/2012	EVANS, GLENN	9173		City Of Chicago Police	$637.00
07/03/2016	ESCAMILLA, BERNARD	9161		City Of Chicago Police	$249.54
07/03/2016	ESCAMILLA, BERNARD	9161		City Of Chicago Police	$4.00
07/03/2016	ESCAMILLA, BERNARD	9161		City Of Chicago Police	$0.49

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/03/2016	ESCAMILLA, BERNARD	9161		City Of Chicago Police	$257.45
07/03/2016	ESCAMILLA, BERNARD	9161		City Of Chicago Police	$0.45
07/03/2016	ESCAMILLA, BERNARD	9161		City Of Chicago Police	$0.50
07/03/2016	ESCAMILLA, BERNARD	9161		City Of Chicago Police	$231.00
07/03/2016	ESCAMILLA, BERNARD	9161		City Of Chicago Police	$4.00
07/03/2016	ESCAMILLA, BERNARD	9161		City Of Chicago Police	$4.00
09/03/2012	ENRIQUEZ, ELIZABETH	9161	007	City Of Chicago Police	$4.00
09/03/2012	ENRIQUEZ, ELIZABETH	9161	007	City Of Chicago Police	$562.32
09/03/2012	ENRIQUEZ, ELIZABETH	9161	007	City Of Chicago Police	$5.03
03/07/2012	ENG, DOUGLAS	9161	015	City Of Chicago Police	$4.00
03/07/2012	ENG, DOUGLAS	9161	015	City Of Chicago Police	$0.05
03/07/2012	ENG, DOUGLAS	9161	015	City Of Chicago Police	$46.44
03/07/2012	ENG, DOUGLAS	9161	015	City Of Chicago Police	$0.05
03/07/2012	ENG, DOUGLAS	9161	015	City Of Chicago Police	$46.44
03/07/2012	ENG, DOUGLAS	9161	015	City Of Chicago Police	$4.00
04/02/2012	ENG, DOUGLAS	9161	015	City Of Chicago Police	$276.71
04/02/2012	ENG, DOUGLAS	9161	015	City Of Chicago Police	$4.00
04/02/2012	ENG, DOUGLAS	9161	015	City Of Chicago Police	$0.30
04/02/2012	ENG, DOUGLAS	9161	015	City Of Chicago Police	$0.30
04/02/2012	ENG, DOUGLAS	9161	015	City Of Chicago Police	$4.00
04/02/2012	ENG, DOUGLAS	9161	015	City Of Chicago Police	$276.71
04/02/2012	ENG, DOUGLAS	9161	015	City Of Chicago Police	$0.30
04/02/2012	ENG, DOUGLAS	9161	015	City Of Chicago Police	$4.00
04/02/2012	ENG, DOUGLAS	9161	015	City Of Chicago Police	$276.71
04/02/2012	ENG, DOUGLAS	9161	015	City Of Chicago Police	$0.30
04/02/2012	ENG, DOUGLAS	9161	015	City Of Chicago Police	$0.30
04/02/2012	ENG, DOUGLAS	9161	015	City Of Chicago Police	$276.71
04/02/2012	ENG, DOUGLAS	9161	015	City Of Chicago Police	$4.00
04/02/2012	ENG, DOUGLAS	9161	015	City Of Chicago Police	$4.00
04/02/2012	ENG, DOUGLAS	9161	015	City Of Chicago Police	$276.71
04/02/2012	ENG, DOUGLAS	9161	015	City Of Chicago Police	$0.30
04/02/2012	ENG, DOUGLAS	9161	015	City Of Chicago Police	$4.00
04/02/2012	ENG, DOUGLAS	9161	015	City Of Chicago Police	$276.71

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/02/2012	ENG, DOUGLAS	9161	015	City Of Chicago Police	$0.30
04/02/2012	ENG, DOUGLAS	9161	015	City Of Chicago Police	$4.00
04/02/2012	ENG, DOUGLAS	9161	015	City Of Chicago Police	$276.71
04/02/2012	ENG, DOUGLAS	9161	015	City Of Chicago Police	$4.00
04/02/2012	ENG, DOUGLAS	9161	015	City Of Chicago Police	$0.30
04/02/2012	ENG, DOUGLAS	9161	015	City Of Chicago Police	$276.71
04/02/2012	ENG, DOUGLAS	9161	015	City Of Chicago Police	$4.00
04/02/2012	ENG, DOUGLAS	9161	015	City Of Chicago Police	$0.30
04/02/2012	ENG, DOUGLAS	9161	015	City Of Chicago Police	$230.27
04/02/2012	ENG, DOUGLAS	9161	015	City Of Chicago Police	$4.00
04/02/2012	ENG, DOUGLAS	9161	015	City Of Chicago Police	$0.25
04/02/2012	ENG, DOUGLAS	9161	015	City Of Chicago Police	$276.71
04/02/2012	ENG, DOUGLAS	9161	015	City Of Chicago Police	$4.00
04/02/2012	ENG, DOUGLAS	9161	015	City Of Chicago Police	$0.30
04/02/2012	ENG, DOUGLAS	9161	015	City Of Chicago Police	$276.71
04/02/2012	ENG, DOUGLAS	9161	015	City Of Chicago Police	$4.00
04/02/2012	ENG, DOUGLAS	9161	015	City Of Chicago Police	$0.30
04/02/2012	ENG, DOUGLAS	9161	015	City Of Chicago Police	$276.71
04/02/2012	ENG, DOUGLAS	9161	015	City Of Chicago Police	$4.00
04/02/2012	ENG, DOUGLAS	9161	015	City Of Chicago Police	$0.30
04/02/2012	ENG, DOUGLAS	9161	015	City Of Chicago Police	$276.71
05/25/2015	ENDERLE, DIANA	9161	044	City Of Chicago Police	$4.00
05/25/2015	ENDERLE, DIANA	9161	044	City Of Chicago Police	$0.49
05/25/2015	ENDERLE, DIANA	9161	044	City Of Chicago Police	$136.69
05/25/2015	ENDERLE, DIANA	9161	044	City Of Chicago Police	$80.01
05/25/2015	ENDERLE, DIANA	9161	044	City Of Chicago Police	$4.00
05/25/2015	ENDERLE, DIANA	9161	044	City Of Chicago Police	$252.60
05/25/2015	ENDERLE, DIANA	9161	044	City Of Chicago Police	$0.27
05/25/2015	ENDERLE, DIANA	9161	044	City Of Chicago Police	$4.00
06/21/2016	ENAHORA, SHALAINE	9161		City Of Chicago Police	$72.01
06/21/2016	ENAHORA, SHALAINE	9161		City Of Chicago Police	$4.00
06/21/2016	ENAHORA, SHALAINE	9161		City Of Chicago Police	$1.36
06/21/2016	ENAHORA, SHALAINE	9161		City Of Chicago Police	$260.43

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
06/21/2016	ENAHORA, SHALAINE	9161		City Of Chicago Police	$260.43
06/21/2016	ENAHORA, SHALAINE	9161		City Of Chicago Police	$4.00
06/21/2016	ENAHORA, SHALAINE	9161		City Of Chicago Police	$0.51
06/21/2016	ENAHORA, SHALAINE	9161		City Of Chicago Police	$300.03
06/21/2016	ENAHORA, SHALAINE	9161		City Of Chicago Police	$4.00
06/21/2016	ENAHORA, SHALAINE	9161		City Of Chicago Police	$0.59
06/21/2016	ENAHORA, SHALAINE	9161		City Of Chicago Police	$4.00
06/21/2016	ENAHORA, SHALAINE	9161		City Of Chicago Police	$0.51
06/21/2016	ENAHORA, SHALAINE	9161		City Of Chicago Police	$260.43
06/21/2016	ENAHORA, SHALAINE	9161		City Of Chicago Police	$4.00
06/21/2016	ENAHORA, SHALAINE	9161		City Of Chicago Police	$0.51
06/21/2016	ENAHORA, SHALAINE	9161		City Of Chicago Police	$218.36
06/21/2016	ENAHORA, SHALAINE	9161		City Of Chicago Police	$4.00
06/21/2016	ENAHORA, SHALAINE	9161		City Of Chicago Police	$0.43
06/21/2016	ENAHORA, SHALAINE	9161		City Of Chicago Police	$218.36
06/21/2016	ENAHORA, SHALAINE	9161		City Of Chicago Police	$4.00
06/21/2016	ENAHORA, SHALAINE	9161		City Of Chicago Police	$0.43
06/21/2016	ENAHORA, SHALAINE	9161		City Of Chicago Police	$264.56
06/21/2016	ENAHORA, SHALAINE	9161		City Of Chicago Police	$4.00
06/21/2016	ENAHORA, SHALAINE	9161		City Of Chicago Police	$0.52
06/21/2016	ENAHORA, SHALAINE	9161		City Of Chicago Police	$218.36
06/21/2016	ENAHORA, SHALAINE	9161		City Of Chicago Police	$4.00
06/21/2016	ENAHORA, SHALAINE	9161		City Of Chicago Police	$0.43
06/21/2016	ENAHORA, SHALAINE	9161		City Of Chicago Police	$264.56
06/21/2016	ENAHORA, SHALAINE	9161		City Of Chicago Police	$4.00
06/21/2016	ENAHORA, SHALAINE	9161		City Of Chicago Police	$0.52
06/21/2016	ENAHORA, SHALAINE	9161		City Of Chicago Police	$218.36
06/21/2016	ENAHORA, SHALAINE	9161		City Of Chicago Police	$4.00
06/21/2016	ENAHORA, SHALAINE	9161		City Of Chicago Police	$0.43
07/17/2015	ELMER, KENT	9161		City Of Chicago Police	$307.61
07/17/2015	ELMER, KENT	9161		City Of Chicago Police	$4.00
02/15/2016	ELKINS, ROBERT	9161	124	City Of Chicago Police	$61.20
02/15/2016	ELKINS, ROBERT	9161	124	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/15/2016	ELKINS, ROBERT	9161	124	City Of Chicago Police	$1.84
02/12/2016	EIDINGER, JACOB	9161	044	City Of Chicago Police	$4.00
10/24/2015	EDWARDS, JASON	9161		City Of Chicago Police	$4.00
10/24/2015	EDWARDS, JASON	9161		City Of Chicago Police	$0.52
10/24/2015	EDWARDS, JASON	9161		City Of Chicago Police	$4.00
10/24/2015	EDWARDS, JASON	9161		City Of Chicago Police	$0.52
10/24/2015	EDWARDS, JASON	9161		City Of Chicago Police	$4.00
10/24/2015	EDWARDS, JASON	9161		City Of Chicago Police	$0.51
10/24/2015	EDWARDS, JASON	9161		City Of Chicago Police	$4.00
10/24/2015	EDWARDS, JASON	9161		City Of Chicago Police	$0.43
10/24/2015	EDWARDS, JASON	9161		City Of Chicago Police	$0.52
10/24/2015	EDWARDS, JASON	9161		City Of Chicago Police	$4.00
10/24/2015	EDWARDS, JASON	9161		City Of Chicago Police	$220.27
10/24/2015	EDWARDS, JASON	9161		City Of Chicago Police	$262.34
10/24/2015	EDWARDS, JASON	9161		City Of Chicago Police	$264.00
10/24/2015	EDWARDS, JASON	9161		City Of Chicago Police	$262.34
10/24/2015	EDWARDS, JASON	9161		City Of Chicago Police	$262.65
10/24/2015	EDWARDS, JASON	9161		City Of Chicago Police	$2.87
10/24/2015	EDWARDS, JASON	9161		City Of Chicago Police	$4.00
10/24/2015	EDWARDS, JASON	9161		City Of Chicago Police	$151.80
10/24/2015	EDWARDS, JASON	9161		City Of Chicago Police	$1.36
10/24/2015	EDWARDS, JASON	9161		City Of Chicago Police	$4.00
10/24/2015	EDWARDS, JASON	9161		City Of Chicago Police	$72.01
10/24/2015	EDWARDS, JASON	9161		City Of Chicago Police	$255.74
10/24/2015	EDWARDS, JASON	9161		City Of Chicago Police	$330.99
10/24/2015	EDWARDS, JASON	9161		City Of Chicago Police	$266.47
10/24/2015	EDWARDS, JASON	9161		City Of Chicago Police	$266.47
10/24/2015	EDWARDS, JASON	9161		City Of Chicago Police	$264.56
10/24/2015	EDWARDS, JASON	9161		City Of Chicago Police	$4.00
10/24/2015	EDWARDS, JASON	9161		City Of Chicago Police	$0.64
10/24/2015	EDWARDS, JASON	9161		City Of Chicago Police	$4.00
10/24/2015	EDWARDS, JASON	9161		City Of Chicago Police	$0.50
10/24/2015	EDWARDS, JASON	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
10/24/2015	EDWARDS, JASON	9161		City Of Chicago Police	$0.51
10/24/2015	EDWARDS, JASON	9161		City Of Chicago Police	$4.00
10/24/2015	EDWARDS, JASON	9161		City Of Chicago Police	$0.52
10/24/2015	EDWARDS, JASON	9161		City Of Chicago Police	$4.00
10/24/2015	EDWARDS, JASON	9161		City Of Chicago Police	$0.52
03/03/2016	EDWARDS JR, ELMORE	9161	018	City Of Chicago Police	$4.00
03/03/2016	EDWARDS JR, ELMORE	9161	018	City Of Chicago Police	$68.01
03/03/2016	EDWARDS JR, ELMORE	9161	018	City Of Chicago Police	$2.04
03/03/2016	EDWARDS JR, ELMORE	9161	018	City Of Chicago Police	$4.00
03/03/2016	EDWARDS JR, ELMORE	9161	018	City Of Chicago Police	$68.01
03/03/2016	EDWARDS JR, ELMORE	9161	018	City Of Chicago Police	$25.96
03/03/2016	EDWARDS JR, ELMORE	9161	018	City Of Chicago Police	$2.04
03/03/2016	EDWARDS JR, ELMORE	9161	018	City Of Chicago Police	$68.01
03/03/2016	EDWARDS JR, ELMORE	9161	018	City Of Chicago Police	$4.00
03/03/2016	EDWARDS JR, ELMORE	9161	018	City Of Chicago Police	$2.04
10/22/2015	ECHEVERRIA, DANIEL	9161		City Of Chicago Police	$12.30
09/14/2014	EAKELS, ILANA	9161	019	City Of Chicago Police	$4.00
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$142.07
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$73.78
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$73.78
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$221.00
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$73.36
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$768.40
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$109.16
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$87.67
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$41.90
07/21/2007	Deraedt, Craig A	P	00016	City Of Chicago Police	$169.03
07/21/2007	Deraedt, Craig A	P	00016	City Of Chicago Police	$169.03
07/21/2007	Deraedt, Craig A	P	00016	City Of Chicago Police	$997.12
07/21/2007	Deraedt, Craig A	P	00016	City Of Chicago Police	$104.30
08/09/2016	DWORAKOWSKI, CHRISTOPHER	9161		City Of Chicago Police	$112.21
08/09/2016	DWORAKOWSKI, CHRISTOPHER	9161		City Of Chicago Police	$1.00
08/09/2016	DWORAKOWSKI, CHRISTOPHER	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
08/04/2013	DUNN, CHRISTINE	9161	044	City Of Chicago Police	$4.00
08/04/2013	DUNN, CHRISTINE	9161	044	City Of Chicago Police	$181.77
08/04/2013	DUNN, CHRISTINE	9161	044	City Of Chicago Police	$3.43
07/13/2016	DUNDERDALE, CRAIG	9161	193	City Of Chicago Police	$4.00
07/13/2016	DUNDERDALE, CRAIG	9161	193	City Of Chicago Police	$0.43
07/13/2016	DUNDERDALE, CRAIG	9161	193	City Of Chicago Police	$222.89
07/13/2016	DUNDERDALE, CRAIG	9161	193	City Of Chicago Police	$4.00
07/13/2016	DUNDERDALE, CRAIG	9161	193	City Of Chicago Police	$0.44
07/13/2016	DUNDERDALE, CRAIG	9161	193	City Of Chicago Police	$220.27
07/13/2016	DUNDERDALE, CRAIG	9161	193	City Of Chicago Police	$4.00
07/13/2016	DUNDERDALE, CRAIG	9161	193	City Of Chicago Police	$0.43
07/13/2016	DUNDERDALE, CRAIG	9161	193	City Of Chicago Police	$220.27
07/13/2016	DUNDERDALE, CRAIG	9161	193	City Of Chicago Police	$0.51
07/13/2016	DUNDERDALE, CRAIG	9161	193	City Of Chicago Police	$262.34
07/13/2016	DUNDERDALE, CRAIG	9161	193	City Of Chicago Police	$4.00
07/13/2016	DUNDERDALE, CRAIG	9161	193	City Of Chicago Police	$0.43
07/13/2016	DUNDERDALE, CRAIG	9161	193	City Of Chicago Police	$4.00
07/13/2016	DUNDERDALE, CRAIG	9161	193	City Of Chicago Police	$220.27
07/13/2016	DUNDERDALE, CRAIG	9161	193	City Of Chicago Police	$0.51
07/13/2016	DUNDERDALE, CRAIG	9161	193	City Of Chicago Police	$4.00
07/13/2016	DUNDERDALE, CRAIG	9161	193	City Of Chicago Police	$262.34
07/13/2016	DUNDERDALE, CRAIG	9161	193	City Of Chicago Police	$75.21
07/13/2016	DUNDERDALE, CRAIG	9161	193	City Of Chicago Police	$4.00
07/13/2016	DUNDERDALE, CRAIG	9161	193	City Of Chicago Police	$0.82
08/25/2013	DUNCAN, YOLANDA	9161	145	City Of Chicago Police	$15.08
08/25/2013	DUNCAN, YOLANDA	9161	145	City Of Chicago Police	$4.00
08/25/2013	DUNCAN, YOLANDA	9161	145	City Of Chicago Police	$314.56
08/25/2013	DUNCAN, YOLANDA	9161	145	City Of Chicago Police	$4.00
08/25/2013	DUNCAN, YOLANDA	9161	145	City Of Chicago Police	$75.58
08/05/2016	DUGAN, STEVEN	9161	284	City Of Chicago Police	$55.98
08/05/2016	DUGAN, STEVEN	9161	284	City Of Chicago Police	$4.00
05/04/2013	DRELL, ROBERT			City Of Chicago Police	$4.00
05/12/2010	DRAGON, JEAN			City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/12/2010	DRAGON, JEAN			City Of Chicago Police	$2.99
05/12/2010	DRAGON, JEAN			City Of Chicago Police	$62.41
07/12/2016	DOWD, JOHN	9173	715	City Of Chicago Police	$262.09
07/12/2016	DOWD, JOHN	9173	715	City Of Chicago Police	$0.44
07/12/2016	DOWD, JOHN	9173	715	City Of Chicago Police	$4.00
07/12/2016	DOWD, JOHN	9173	715	City Of Chicago Police	$222.49
07/12/2016	DOWD, JOHN	9173	715	City Of Chicago Police	$1.84
07/12/2016	DOWD, JOHN	9173	715	City Of Chicago Police	$4.00
07/12/2016	DOWD, JOHN	9173	715	City Of Chicago Police	$0.52
07/12/2016	DOWD, JOHN	9173	715	City Of Chicago Police	$4.00
07/12/2016	DOWD, JOHN	9173	715	City Of Chicago Police	$0.52
07/12/2016	DOWD, JOHN	9173	715	City Of Chicago Police	$4.00
07/12/2016	DOWD, JOHN	9173	715	City Of Chicago Police	$0.52
07/12/2016	DOWD, JOHN	9173	715	City Of Chicago Police	$4.00
07/12/2016	DOWD, JOHN	9173	715	City Of Chicago Police	$0.52
07/12/2016	DOWD, JOHN	9173	715	City Of Chicago Police	$0.52
07/12/2016	DOWD, JOHN	9173	715	City Of Chicago Police	$4.00
07/12/2016	DOWD, JOHN	9173	715	City Of Chicago Police	$0.52
07/12/2016	DOWD, JOHN	9173	715	City Of Chicago Police	$4.00
07/12/2016	DOWD, JOHN	9173	715	City Of Chicago Police	$0.52
07/12/2016	DOWD, JOHN	9173	715	City Of Chicago Police	$4.00
07/12/2016	DOWD, JOHN	9173	715	City Of Chicago Police	$0.53
07/12/2016	DOWD, JOHN	9173	715	City Of Chicago Police	$4.00
07/12/2016	DOWD, JOHN	9173	715	City Of Chicago Police	$0.53
07/12/2016	DOWD, JOHN	9173	715	City Of Chicago Police	$4.00
07/12/2016	DOWD, JOHN	9173	715	City Of Chicago Police	$268.69
07/12/2016	DOWD, JOHN	9173	715	City Of Chicago Police	$0.44
07/12/2016	DOWD, JOHN	9173	715	City Of Chicago Police	$4.00
07/12/2016	DOWD, JOHN	9173	715	City Of Chicago Police	$262.09
07/12/2016	DOWD, JOHN	9173	715	City Of Chicago Police	$262.09
07/12/2016	DOWD, JOHN	9173	715	City Of Chicago Police	$97.35
07/12/2016	DOWD, JOHN	9173	715	City Of Chicago Police	$268.69
07/12/2016	DOWD, JOHN	9173	715	City Of Chicago Police	$262.09

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/12/2016	DOWD, JOHN	9173	715	City Of Chicago Police	$262.09
07/12/2016	DOWD, JOHN	9173	715	City Of Chicago Police	$262.09
07/12/2016	DOWD, JOHN	9173	715	City Of Chicago Police	$262.09
07/12/2016	DOWD, JOHN	9173	715	City Of Chicago Police	$222.49
07/12/2016	DOWD, JOHN	9173	715	City Of Chicago Police	$4.00
11/19/2015	DOUGAN, COLEEN	9161	650	City Of Chicago Police	$50.38
11/19/2015	DOUGAN, COLEEN	9161	650	City Of Chicago Police	$4.00
11/19/2015	DOUGAN, COLEEN	9161	650	City Of Chicago Police	$20.93
11/19/2015	DOUGAN, COLEEN	9161	650	City Of Chicago Police	$38.49
11/19/2015	DOUGAN, COLEEN	9161	650	City Of Chicago Police	$0.95
08/23/2016	DONOVAN, KRISTOFOR	9161		City Of Chicago Police	$155.33
08/23/2016	DONOVAN, KRISTOFOR	9161		City Of Chicago Police	$4.00
08/23/2016	DONOVAN, KRISTOFOR	9161		City Of Chicago Police	$2.93
08/23/2016	DONOVAN, KRISTOFOR	9161		City Of Chicago Police	$4.00
08/23/2016	DONOVAN, KRISTOFOR	9161		City Of Chicago Police	$634.24
08/23/2016	DONOVAN, KRISTOFOR	9161		City Of Chicago Police	$4.00
08/23/2016	DONOVAN, KRISTOFOR	9161		City Of Chicago Police	$11.98
08/23/2016	DONOVAN, KRISTOFOR	9161		City Of Chicago Police	$4.00
08/23/2016	DONOVAN, KRISTOFOR	9161		City Of Chicago Police	$20.03
08/23/2016	DONOVAN, KRISTOFOR	9161		City Of Chicago Police	$249.00
08/23/2016	DONOVAN, KRISTOFOR	9161		City Of Chicago Police	$4.70
08/23/2016	DONOVAN, KRISTOFOR	9161		City Of Chicago Police	$4.00
09/13/2016	DONNELLY, MICHAEL	9161		City Of Chicago Police	$267.00
09/13/2016	DONNELLY, MICHAEL	9161		City Of Chicago Police	$4.00
09/13/2016	DONNELLY, MICHAEL	9161		City Of Chicago Police	$96.35
09/13/2016	DONNELLY, MICHAEL	9161		City Of Chicago Police	$109.18
09/23/2016	DOLAN, DAVID	9173	341	City Of Chicago Police	$72.49
09/01/2016	DOHNAL, JEFFREY	9161		City Of Chicago Police	$22.28
09/01/2016	DOHNAL, JEFFREY	9161		City Of Chicago Police	$58.92
09/01/2016	DOHNAL, JEFFREY	9161		City Of Chicago Police	$4.00
08/14/2015	DJURDJEVIC, NEBOJSA	9161	044	City Of Chicago Police	$4.00
08/14/2015	DJURDJEVIC, NEBOJSA	9161	044	City Of Chicago Police	$0.22
08/14/2015	DJURDJEVIC, NEBOJSA	9161	044	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
08/14/2015	DJURDJEVIC, NEBOJSA	9161	044	City Of Chicago Police	$0.65
08/14/2015	DJURDJEVIC, NEBOJSA	9161	044	City Of Chicago Police	$259.26
08/14/2015	DJURDJEVIC, NEBOJSA	9161	044	City Of Chicago Police	$329.46
08/14/2015	DJURDJEVIC, NEBOJSA	9161	044	City Of Chicago Police	$259.26
08/14/2015	DJURDJEVIC, NEBOJSA	9161	044	City Of Chicago Police	$259.26
08/14/2015	DJURDJEVIC, NEBOJSA	9161	044	City Of Chicago Police	$259.26
08/14/2015	DJURDJEVIC, NEBOJSA	9161	044	City Of Chicago Police	$318.44
08/14/2015	DJURDJEVIC, NEBOJSA	9161	044	City Of Chicago Police	$329.46
08/14/2015	DJURDJEVIC, NEBOJSA	9161	044	City Of Chicago Police	$4.00
08/14/2015	DJURDJEVIC, NEBOJSA	9161	044	City Of Chicago Police	$0.65
08/14/2015	DJURDJEVIC, NEBOJSA	9161	044	City Of Chicago Police	$248.24
08/14/2015	DJURDJEVIC, NEBOJSA	9161	044	City Of Chicago Police	$4.00
08/14/2015	DJURDJEVIC, NEBOJSA	9161	044	City Of Chicago Police	$0.48
08/14/2015	DJURDJEVIC, NEBOJSA	9161	044	City Of Chicago Police	$0.51
08/14/2015	DJURDJEVIC, NEBOJSA	9161	044	City Of Chicago Police	$4.00
08/14/2015	DJURDJEVIC, NEBOJSA	9161	044	City Of Chicago Police	$0.51
08/14/2015	DJURDJEVIC, NEBOJSA	9161	044	City Of Chicago Police	$4.00
08/14/2015	DJURDJEVIC, NEBOJSA	9161	044	City Of Chicago Police	$0.62
08/14/2015	DJURDJEVIC, NEBOJSA	9161	044	City Of Chicago Police	$0.51
08/14/2015	DJURDJEVIC, NEBOJSA	9161	044	City Of Chicago Police	$4.00
08/14/2015	DJURDJEVIC, NEBOJSA	9161	044	City Of Chicago Police	$118.36
08/14/2015	DJURDJEVIC, NEBOJSA	9161	044	City Of Chicago Police	$0.51
08/14/2015	DJURDJEVIC, NEBOJSA	9161	044	City Of Chicago Police	$4.00
08/14/2015	DJURDJEVIC, NEBOJSA	9161	044	City Of Chicago Police	$259.26
08/14/2015	DJURDJEVIC, NEBOJSA	9161	044	City Of Chicago Police	$4.00
08/14/2015	DJURDJEVIC, NEBOJSA	9161	044	City Of Chicago Police	$0.51
08/14/2015	DJURDJEVIC, NEBOJSA	9161	044	City Of Chicago Police	$4.00
08/14/2015	DJURDJEVIC, NEBOJSA	9161	044	City Of Chicago Police	$329.46
08/14/2015	DJURDJEVIC, NEBOJSA	9161	044	City Of Chicago Police	$4.00
08/14/2015	DJURDJEVIC, NEBOJSA	9161	044	City Of Chicago Police	$0.65
08/17/2016	DJONLICH, JOSEPH	9161		City Of Chicago Police	$2.06
08/17/2016	DJONLICH, JOSEPH	9161		City Of Chicago Police	$4.00
08/17/2016	DJONLICH, JOSEPH	9161		City Of Chicago Police	$189.96

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
08/17/2016	DJONLICH, JOSEPH	9161		City Of Chicago Police	$5.14
08/17/2016	DJONLICH, JOSEPH	9161		City Of Chicago Police	$4.00
08/17/2016	DJONLICH, JOSEPH	9161		City Of Chicago Police	$473.64
08/06/2016	DIMAS, CONSTANTINOS	9164	044	City Of Chicago Police	$4.00
08/08/2016	DIAZ, MARK	9161		City Of Chicago Police	$6.77
08/08/2016	DIAZ, MARK	9161		City Of Chicago Police	$756.58
08/08/2016	DIAZ, MARK	9161		City Of Chicago Police	$4.00
07/28/2016	DIAZ, JOSE	9161		City Of Chicago Police	$224.16
07/28/2016	DIAZ, JOSE	9161		City Of Chicago Police	$4.00
07/28/2016	DIAZ, JOSE	9161		City Of Chicago Police	$0.80
07/28/2016	DIAZ, JOSE	9161		City Of Chicago Police	$41.96
07/28/2016	DIAZ, JOSE	9161		City Of Chicago Police	$224.16
07/28/2016	DIAZ, JOSE	9161		City Of Chicago Police	$4.00
07/28/2016	DIAZ, JOSE	9161		City Of Chicago Police	$0.80
07/28/2016	DIAZ, JOSE	9161		City Of Chicago Police	$224.16
07/28/2016	DIAZ, JOSE	9161		City Of Chicago Police	$4.00
07/28/2016	DIAZ, JOSE	9161		City Of Chicago Police	$0.80
07/28/2016	DIAZ, JOSE	9161		City Of Chicago Police	$224.16
07/28/2016	DIAZ, JOSE	9161		City Of Chicago Police	$4.00
07/28/2016	DIAZ, JOSE	9161		City Of Chicago Police	$0.80
07/28/2016	DIAZ, JOSE	9161		City Of Chicago Police	$224.16
07/28/2016	DIAZ, JOSE	9161		City Of Chicago Police	$4.00
07/28/2016	DIAZ, JOSE	9161		City Of Chicago Police	$0.80
07/28/2016	DIAZ, JOSE	9161		City Of Chicago Police	$224.16
07/28/2016	DIAZ, JOSE	9161		City Of Chicago Police	$4.00
07/28/2016	DIAZ, JOSE	9161		City Of Chicago Police	$0.80
07/28/2016	DIAZ, JOSE	9161		City Of Chicago Police	$696.34
07/28/2016	DIAZ, JOSE	9161		City Of Chicago Police	$4.00
07/28/2016	DIAZ, JOSE	9161		City Of Chicago Police	$2.09
07/28/2016	DIAZ, JOSE	9161		City Of Chicago Police	$224.16
07/28/2016	DIAZ, JOSE	9161		City Of Chicago Police	$4.00
07/28/2016	DIAZ, JOSE	9161		City Of Chicago Police	$0.80
07/28/2016	DIAZ, JOSE	9161		City Of Chicago Police	$154.07

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/28/2016	DIAZ, JOSE	9161		City Of Chicago Police	$4.00
07/28/2016	DIAZ, JOSE	9161		City Of Chicago Police	$0.61
07/28/2016	DIAZ, JOSE	9161		City Of Chicago Police	$224.16
07/28/2016	DIAZ, JOSE	9161		City Of Chicago Police	$4.00
07/28/2016	DIAZ, JOSE	9161		City Of Chicago Police	$0.80
07/28/2016	DIAZ, JOSE	9161		City Of Chicago Police	$60.01
07/28/2016	DIAZ, JOSE	9161		City Of Chicago Police	$4.00
07/28/2016	DIAZ, JOSE	9161		City Of Chicago Police	$3.40
07/28/2016	DIAZ, JOSE	9161		City Of Chicago Police	$224.16
07/28/2016	DIAZ, JOSE	9161		City Of Chicago Police	$4.00
07/28/2016	DIAZ, JOSE	9161		City Of Chicago Police	$0.80
07/28/2016	DIAZ, JOSE	9161		City Of Chicago Police	$224.16
07/28/2016	DIAZ, JOSE	9161		City Of Chicago Police	$4.00
07/28/2016	DIAZ, JOSE	9161		City Of Chicago Police	$0.80
07/28/2016	DIAZ, JOSE	9161		City Of Chicago Police	$4.00
07/28/2016	DIAZ, JOSE	9161		City Of Chicago Police	$224.16
07/28/2016	DIAZ, JOSE	9161		City Of Chicago Police	$4.00
07/28/2016	DIAZ, JOSE	9161		City Of Chicago Police	$0.80
07/28/2016	DIAZ, JOSE	9161		City Of Chicago Police	$154.07
07/28/2016	DIAZ, JOSE	9161		City Of Chicago Police	$4.00
07/28/2016	DIAZ, JOSE	9161		City Of Chicago Police	$0.61
07/28/2016	DIAZ, JOSE	9161		City Of Chicago Police	$154.07
07/28/2016	DIAZ, JOSE	9161		City Of Chicago Police	$4.00
07/28/2016	DIAZ, JOSE	9161		City Of Chicago Police	$0.61
07/28/2016	DIAZ, JOSE	9161		City Of Chicago Police	$88.59
07/28/2016	DIAZ, JOSE	9161		City Of Chicago Police	$4.00
07/28/2016	DIAZ, JOSE	9161		City Of Chicago Police	$5.02
07/12/2016	DEWITT, BRANDON	9161	044	City Of Chicago Police	$4.64
07/12/2016	DEWITT, BRANDON	9161	044	City Of Chicago Police	$4.00
07/12/2016	DEWITT, BRANDON	9161	044	City Of Chicago Police	$0.44
07/12/2016	DEWITT, BRANDON	9161	044	City Of Chicago Police	$220.58
07/12/2016	DEWITT, BRANDON	9161	044	City Of Chicago Police	$517.56
07/14/2011	DEMBOWSKI, WAYNE	9161	017	City Of Chicago Police	$251.53

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/14/2011	DEMBOWSKI, WAYNE	9161	017	City Of Chicago Police	$0.35
07/14/2011	DEMBOWSKI, WAYNE	9161	017	City Of Chicago Police	$4.00
07/14/2011	DEMBOWSKI, WAYNE	9161	017	City Of Chicago Police	$4.00
07/14/2011	DEMBOWSKI, WAYNE	9161	017	City Of Chicago Police	$0.50
07/14/2011	DEMBOWSKI, WAYNE	9161	017	City Of Chicago Police	$178.20
09/03/2016	DEMARCO, MICHAEL	9161	025	City Of Chicago Police	$40.05
09/03/2016	DEMARCO, MICHAEL	9161	025	City Of Chicago Police	$4.00
09/03/2016	DEMARCO, MICHAEL	9161	025	City Of Chicago Police	$28.52
09/03/2016	DEMARCO, MICHAEL	9161	025	City Of Chicago Police	$37.94
03/24/2016	DELVALLE, HENRY	9161		City Of Chicago Police	$0.72
03/24/2016	DELVALLE, HENRY	9161		City Of Chicago Police	$0.72
03/24/2016	DELVALLE, HENRY	9161		City Of Chicago Police	$4.00
03/24/2016	DELVALLE, HENRY	9161		City Of Chicago Police	$0.72
03/24/2016	DELVALLE, HENRY	9161		City Of Chicago Police	$449.04
03/24/2016	DELVALLE, HENRY	9161		City Of Chicago Police	$4.00
03/24/2016	DELVALLE, HENRY	9161		City Of Chicago Police	$0.48
03/24/2016	DELVALLE, HENRY	9161		City Of Chicago Police	$4.00
03/24/2016	DELVALLE, HENRY	9161		City Of Chicago Police	$673.56
03/24/2016	DELVALLE, HENRY	9161		City Of Chicago Police	$4.00
03/24/2016	DELVALLE, HENRY	9161		City Of Chicago Police	$673.56
03/24/2016	DELVALLE, HENRY	9161		City Of Chicago Police	$4.00
03/24/2016	DELVALLE, HENRY	9161		City Of Chicago Police	$72.01
03/24/2016	DELVALLE, HENRY	9161		City Of Chicago Police	$1.36
03/24/2016	DELVALLE, HENRY	9161		City Of Chicago Police	$4.00
03/24/2016	DELVALLE, HENRY	9161		City Of Chicago Police	$72.01
03/24/2016	DELVALLE, HENRY	9161		City Of Chicago Police	$673.56
03/24/2016	DELVALLE, HENRY	9161		City Of Chicago Police	$1.36
03/24/2016	DELVALLE, HENRY	9161		City Of Chicago Police	$673.56
03/24/2016	DELVALLE, HENRY	9161		City Of Chicago Police	$4.00
03/24/2016	DELVALLE, HENRY	9161		City Of Chicago Police	$0.72
03/24/2016	DELVALLE, HENRY	9161		City Of Chicago Police	$449.04
03/24/2016	DELVALLE, HENRY	9161		City Of Chicago Police	$4.00
03/24/2016	DELVALLE, HENRY	9161		City Of Chicago Police	$0.48

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/24/2016	DELVALLE, HENRY	9161		City Of Chicago Police	$449.04
03/24/2016	DELVALLE, HENRY	9161		City Of Chicago Police	$4.00
03/24/2016	DELVALLE, HENRY	9161		City Of Chicago Police	$0.48
03/24/2016	DELVALLE, HENRY	9161		City Of Chicago Police	$449.04
03/24/2016	DELVALLE, HENRY	9161		City Of Chicago Police	$4.00
03/24/2016	DELVALLE, HENRY	9161		City Of Chicago Police	$0.48
03/24/2016	DELVALLE, HENRY	9161		City Of Chicago Police	$673.56
03/24/2016	DELVALLE, HENRY	9161		City Of Chicago Police	$4.00
03/24/2016	DELVALLE, HENRY	9161		City Of Chicago Police	$0.72
07/09/2016	DELGADO, XAVIER	9171		City Of Chicago Police	$220.36
07/09/2016	DELGADO, XAVIER	9171		City Of Chicago Police	$4.00
07/09/2016	DELGADO, XAVIER	9171		City Of Chicago Police	$0.78
07/09/2016	DELGADO, XAVIER	9171		City Of Chicago Police	$1.18
07/09/2016	DELGADO, XAVIER	9171		City Of Chicago Police	$4.00
07/09/2016	DELGADO, XAVIER	9171		City Of Chicago Police	$255.91
03/20/2014	DELANEY, ANDREA	9171		City Of Chicago Police	$4.00
03/20/2014	DELANEY, ANDREA	9171		City Of Chicago Police	$414.86
06/09/2016	DAVIS, DANIELE	9161		City Of Chicago Police	$615.00
06/09/2016	DAVIS, DANIELE	9161		City Of Chicago Police	$4.00
06/09/2016	DAVIS, DANIELE	9161		City Of Chicago Police	$92.70
08/17/2016	DAVIS, CRAIG	9161	012	City Of Chicago Police	$158.70
08/17/2016	DAVIS, CRAIG	9161	012	City Of Chicago Police	$4.00
08/17/2016	DAVIS, CRAIG	9161	012	City Of Chicago Police	$9.64
03/18/2015	DAVILA, MARLENE	9161		City Of Chicago Police	$4.00
03/18/2015	DAVILA, MARLENE	9161		City Of Chicago Police	$20.08
05/17/2015	DANILOV, VADIM	9161	016	City Of Chicago Police	$128.59
05/17/2015	DANILOV, VADIM	9161	016	City Of Chicago Police	$0.50
05/17/2015	DANILOV, VADIM	9161	016	City Of Chicago Police	$2.43
05/17/2015	DANILOV, VADIM	9161	016	City Of Chicago Police	$12.02
05/17/2015	DANILOV, VADIM	9161	016	City Of Chicago Police	$0.01
05/17/2015	DANILOV, VADIM	9161	016	City Of Chicago Police	$4.00
05/17/2015	DANILOV, VADIM	9161	016	City Of Chicago Police	$709.80
05/17/2015	DANILOV, VADIM	9161	016	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/17/2015	DANILOV, VADIM	9161	016	City Of Chicago Police	$4.00
05/17/2015	DANILOV, VADIM	9161	016	City Of Chicago Police	$228.83
05/17/2015	DANILOV, VADIM	9161	016	City Of Chicago Police	$0.37
05/17/2015	DANILOV, VADIM	9161	016	City Of Chicago Police	$4.00
05/17/2015	DANILOV, VADIM	9161	016	City Of Chicago Police	$168.98
05/17/2015	DANILOV, VADIM	9161	016	City Of Chicago Police	$0.37
05/17/2015	DANILOV, VADIM	9161	016	City Of Chicago Police	$226.91
05/17/2015	DANILOV, VADIM	9161	016	City Of Chicago Police	$4.00
05/17/2015	DANILOV, VADIM	9161	016	City Of Chicago Police	$0.50
05/17/2015	DANILOV, VADIM	9161	016	City Of Chicago Police	$226.91
05/17/2015	DANILOV, VADIM	9161	016	City Of Chicago Police	$4.00
05/17/2015	DANILOV, VADIM	9161	016	City Of Chicago Police	$0.50
05/17/2015	DANILOV, VADIM	9161	016	City Of Chicago Police	$180.76
05/17/2015	DANILOV, VADIM	9161	016	City Of Chicago Police	$4.00
05/17/2015	DANILOV, VADIM	9161	016	City Of Chicago Police	$0.40
05/17/2015	DANILOV, VADIM	9161	016	City Of Chicago Police	$273.06
05/17/2015	DANILOV, VADIM	9161	016	City Of Chicago Police	$4.00
05/17/2015	DANILOV, VADIM	9161	016	City Of Chicago Police	$0.60
05/17/2015	DANILOV, VADIM	9161	016	City Of Chicago Police	$226.91
05/17/2015	DANILOV, VADIM	9161	016	City Of Chicago Police	$4.00
05/17/2015	DANILOV, VADIM	9161	016	City Of Chicago Police	$0.50
05/17/2015	DANILOV, VADIM	9161	016	City Of Chicago Police	$226.91
05/17/2015	DANILOV, VADIM	9161	016	City Of Chicago Police	$4.00
05/17/2015	DANILOV, VADIM	9161	016	City Of Chicago Police	$0.50
05/17/2015	DANILOV, VADIM	9161	016	City Of Chicago Police	$226.91
05/17/2015	DANILOV, VADIM	9161	016	City Of Chicago Police	$4.00
05/17/2015	DANILOV, VADIM	9161	016	City Of Chicago Police	$0.50
05/17/2015	DANILOV, VADIM	9161	016	City Of Chicago Police	$226.91
05/17/2015	DANILOV, VADIM	9161	016	City Of Chicago Police	$4.00
05/17/2015	DANILOV, VADIM	9161	016	City Of Chicago Police	$0.50
05/17/2015	DANILOV, VADIM	9161	016	City Of Chicago Police	$226.91
05/17/2015	DANILOV, VADIM	9161	016	City Of Chicago Police	$4.00
05/17/2015	DANILOV, VADIM	9161	016	City Of Chicago Police	$0.50

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/17/2015	DANILOV, VADIM	9161	016	City Of Chicago Police	$222.78
05/17/2015	DANILOV, VADIM	9161	016	City Of Chicago Police	$4.00
05/17/2015	DANILOV, VADIM	9161	016	City Of Chicago Police	$0.49
05/17/2015	DANILOV, VADIM	9161	016	City Of Chicago Police	$273.06
05/17/2015	DANILOV, VADIM	9161	016	City Of Chicago Police	$4.00
05/17/2015	DANILOV, VADIM	9161	016	City Of Chicago Police	$0.60
05/17/2015	DANILOV, VADIM	9161	016	City Of Chicago Police	$178.84
05/17/2015	DANILOV, VADIM	9161	016	City Of Chicago Police	$4.00
05/17/2015	DANILOV, VADIM	9161	016	City Of Chicago Police	$0.40
05/17/2015	DANILOV, VADIM	9161	016	City Of Chicago Police	$168.98
05/17/2015	DANILOV, VADIM	9161	016	City Of Chicago Police	$4.00
04/13/2015	DALY, AARON	9161		City Of Chicago Police	$44.33
04/13/2015	DALY, AARON	9161		City Of Chicago Police	$0.40
08/04/2016	DAISY, JOLANTA	9161	044	City Of Chicago Police	$1.28
08/04/2016	DAISY, JOLANTA	9161	044	City Of Chicago Police	$4.00
08/04/2016	DAISY, JOLANTA	9161	044	City Of Chicago Police	$142.00
08/04/2016	DAISY, JOLANTA	9161	044	City Of Chicago Police	$4.00
08/04/2016	DAISY, JOLANTA	9161	044	City Of Chicago Police	$189.97
04/14/2006	Cwick, James	P	00023	City Of Chicago Police	$637.00
04/14/2006	Cwick, James	P	00023	City Of Chicago Police	$89.85
04/14/2006	Cwick, James	P	00023	City Of Chicago Police	$4.00
09/05/1987	Crowley, James	P	00002	City Of Chicago Police	$124.52
09/05/1987	Crowley, James	P	00002	City Of Chicago Police	$72.13
09/05/1987	Crowley, James	P	00002	City Of Chicago Police	$118.12
09/05/1987	Crowley, James	P	00002	City Of Chicago Police	$125.80
09/05/1987	Crowley, James	P	00002	City Of Chicago Police	$118.12
09/05/1987	Crowley, James	P	00002	City Of Chicago Police	$145.26
09/05/1987	Crowley, James	P	00002	City Of Chicago Police	$118.12
09/05/1987	Crowley, James	P	00002	City Of Chicago Police	$118.12
09/05/1987	Crowley, James	P	00002	City Of Chicago Police	$118.12
09/05/1987	Crowley, James	P	00002	City Of Chicago Police	$117.88
09/05/1987	Crowley, James	P	00002	City Of Chicago Police	$118.12
09/05/1987	Crowley, James	P	00002	City Of Chicago Police	$258.06

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
09/05/1987	Crowley, James	P	00002	City Of Chicago Police	$560.22
09/05/1987	Crowley, James	P	00002	City Of Chicago Police	$602.09
09/05/1987	Crowley, James	P	00002	City Of Chicago Police	$235.73
09/05/1987	Crowley, James	P	00002	City Of Chicago Police	$72.13
09/05/1987	Crowley, James	P	00002	City Of Chicago Police	$249.83
09/05/1987	Crowley, James	P	00002	City Of Chicago Police	$149.61
02/27/1998	Cornish, Lisa	P	00003	City Of Chicago Police	$201.70
02/27/1998	Cornish, Lisa	P	00003	City Of Chicago Police	$520.46
06/15/2003	Catanzara, John	P	00002	City Of Chicago Police	$0.48
06/15/2003	Catanzara, John	P	00002	City Of Chicago Police	$208.06
06/15/2003	Catanzara, John	P	00002	City Of Chicago Police	$4.00
06/15/2003	Catanzara, John	P	00002	City Of Chicago Police	$0.45
06/15/2003	Catanzara, John	P	00002	City Of Chicago Police	$224.15
06/15/2003	Catanzara, John	P	00002	City Of Chicago Police	$0.38
06/15/2003	Catanzara, John	P	00002	City Of Chicago Police	$0.49
06/15/2003	Catanzara, John	P	00002	City Of Chicago Police	$220.02
06/15/2003	Catanzara, John	P	00002	City Of Chicago Police	$4.00
06/15/2003	Catanzara, John	P	00002	City Of Chicago Police	$176.34
06/15/2003	Catanzara, John	P	00002	City Of Chicago Police	$4.00
06/15/2003	Catanzara, John	P	00002	City Of Chicago Police	$4.00
09/05/2016	CUTRONE, ANTHONY	9161		City Of Chicago Police	$4.00
09/05/2016	CUTRONE, ANTHONY	9161		City Of Chicago Police	$894.37
09/05/2016	CUTRONE, ANTHONY	9161		City Of Chicago Police	$7.99
09/05/2016	CUTRONE, ANTHONY	9161		City Of Chicago Police	$217.48
09/05/2016	CUTRONE, ANTHONY	9161		City Of Chicago Police	$4.00
10/03/2016	CURCIO, DANIEL	9161		City Of Chicago Police	$135.33
10/03/2016	CURCIO, DANIEL	9161		City Of Chicago Police	$4.00
10/03/2016	CURCIO, DANIEL	9161		City Of Chicago Police	$8.29
10/03/2016	CURCIO, DANIEL	9161		City Of Chicago Police	$4.79
10/03/2016	CURCIO, DANIEL	9161		City Of Chicago Police	$4.00
10/03/2016	CURCIO, DANIEL	9161		City Of Chicago Police	$253.41
10/03/2016	CURCIO, DANIEL	9161		City Of Chicago Police	$3.30
10/03/2016	CURCIO, DANIEL	9161		City Of Chicago Police	$368.44

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
10/03/2016	CURCIO, DANIEL	9161		City Of Chicago Police	$4.00
05/31/2016	CUNNINGHAM, THOMAS	9161	189	City Of Chicago Police	$698.25
05/31/2016	CUNNINGHAM, THOMAS	9161	189	City Of Chicago Police	$4.00
05/31/2016	CUNNINGHAM, THOMAS	9161	189	City Of Chicago Police	$39.57
03/02/2016	CUNNINGHAM, ANN	9161		City Of Chicago Police	$55.98
03/02/2016	CUNNINGHAM, ANN	9161		City Of Chicago Police	$4.00
03/02/2016	CUNNINGHAM, ANN	9161		City Of Chicago Police	$80.01
03/02/2016	CUNNINGHAM, ANN	9161		City Of Chicago Police	$4.00
10/28/2010	CROSS, LENWOOD			City Of Chicago Police	$65.84
10/28/2010	CROSS, LENWOOD			City Of Chicago Police	$44.89
04/07/2012	CROMWELL, LEO	9161		City Of Chicago Police	$4.00
04/07/2012	CROMWELL, LEO	9161		City Of Chicago Police	$82.97
04/07/2012	CROMWELL, LEO	9161		City Of Chicago Police	$0.33
07/29/2016	CROMWELL, LEO	9161		City Of Chicago Police	$4.00
07/29/2016	CROMWELL, LEO	9161		City Of Chicago Police	$1.89
07/29/2016	CROMWELL, LEO	9161		City Of Chicago Police	$86.18
07/29/2016	CROMWELL, LEO	9161		City Of Chicago Police	$4.00
07/29/2016	CROMWELL, LEO	9161		City Of Chicago Police	$1.63
07/29/2016	CROMWELL, LEO	9161		City Of Chicago Police	$101.50
07/29/2016	CROMWELL, LEO	9161		City Of Chicago Police	$4.00
07/29/2016	CROMWELL, LEO	9161		City Of Chicago Police	$1.92
07/29/2016	CROMWELL, LEO	9161		City Of Chicago Police	$289.47
07/29/2016	CROMWELL, LEO	9161		City Of Chicago Police	$4.00
07/29/2016	CROMWELL, LEO	9161		City Of Chicago Police	$0.57
07/29/2016	CROMWELL, LEO	9161		City Of Chicago Police	$289.47
07/29/2016	CROMWELL, LEO	9161		City Of Chicago Police	$4.00
07/29/2016	CROMWELL, LEO	9161		City Of Chicago Police	$0.57
07/29/2016	CROMWELL, LEO	9161		City Of Chicago Police	$4.00
07/29/2016	CROMWELL, LEO	9161		City Of Chicago Police	$15.09
07/29/2016	CROMWELL, LEO	9161		City Of Chicago Police	$260.43
07/29/2016	CROMWELL, LEO	9161		City Of Chicago Police	$4.00
07/29/2016	CROMWELL, LEO	9161		City Of Chicago Police	$0.51
07/29/2016	CROMWELL, LEO	9161		City Of Chicago Police	$80.01

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/29/2016	CROMWELL, LEO	9161		City Of Chicago Police	$4.00
07/29/2016	CROMWELL, LEO	9161		City Of Chicago Police	$335.67
07/29/2016	CROMWELL, LEO	9161		City Of Chicago Police	$4.00
07/29/2016	CROMWELL, LEO	9161		City Of Chicago Police	$0.66
07/29/2016	CROMWELL, LEO	9161		City Of Chicago Police	$283.55
07/29/2016	CROMWELL, LEO	9161		City Of Chicago Police	$4.00
07/29/2016	CROMWELL, LEO	9161		City Of Chicago Police	$0.55
07/29/2016	CROMWELL, LEO	9161		City Of Chicago Police	$258.13
07/29/2016	CROMWELL, LEO	9161		City Of Chicago Police	$4.00
07/29/2016	CROMWELL, LEO	9161		City Of Chicago Police	$0.51
07/29/2016	CROMWELL, LEO	9161		City Of Chicago Police	$293.60
07/29/2016	CROMWELL, LEO	9161		City Of Chicago Police	$4.00
07/29/2016	CROMWELL, LEO	9161		City Of Chicago Police	$0.58
07/29/2016	CROMWELL, LEO	9161		City Of Chicago Police	$300.20
07/29/2016	CROMWELL, LEO	9161		City Of Chicago Police	$4.00
07/29/2016	CROMWELL, LEO	9161		City Of Chicago Police	$0.59
07/29/2016	CROMWELL, LEO	9161		City Of Chicago Police	$300.20
07/29/2016	CROMWELL, LEO	9161		City Of Chicago Police	$4.00
07/29/2016	CROMWELL, LEO	9161		City Of Chicago Police	$0.59
07/29/2016	CROMWELL, LEO	9161		City Of Chicago Police	$289.47
07/29/2016	CROMWELL, LEO	9161		City Of Chicago Police	$4.00
07/29/2016	CROMWELL, LEO	9161		City Of Chicago Police	$0.57
07/29/2016	CROMWELL, LEO	9161		City Of Chicago Police	$335.67
07/29/2016	CROMWELL, LEO	9161		City Of Chicago Police	$4.00
07/29/2016	CROMWELL, LEO	9161		City Of Chicago Police	$0.66
07/29/2016	CROMWELL, LEO	9161		City Of Chicago Police	$333.76
07/29/2016	CROMWELL, LEO	9161		City Of Chicago Police	$4.00
07/29/2016	CROMWELL, LEO	9161		City Of Chicago Police	$0.66
07/29/2016	CROMWELL, LEO	9161		City Of Chicago Police	$293.60
07/29/2016	CROMWELL, LEO	9161		City Of Chicago Police	$4.00
07/29/2016	CROMWELL, LEO	9161		City Of Chicago Police	$0.58
07/29/2016	CROMWELL, LEO	9161		City Of Chicago Police	$222.74
07/29/2016	CROMWELL, LEO	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/29/2016	CROMWELL, LEO	9161		City Of Chicago Police	$0.43
07/29/2016	CROMWELL, LEO	9161		City Of Chicago Police	$397.04
07/29/2016	CROMWELL, LEO	9161		City Of Chicago Police	$4.00
07/29/2016	CROMWELL, LEO	9161		City Of Chicago Police	$265.12
07/29/2016	CROMWELL, LEO	9161		City Of Chicago Police	$4.00
07/29/2016	CROMWELL, LEO	9161		City Of Chicago Police	$0.52
07/29/2016	CROMWELL, LEO	9161		City Of Chicago Police	$100.07
05/08/2016	CRESPO, NELSON	9161	017	City Of Chicago Police	$698.25
05/08/2016	CRESPO, NELSON	9161	017	City Of Chicago Police	$53.76
05/08/2016	CRESPO, NELSON	9161	017	City Of Chicago Police	$39.57
05/08/2016	CRESPO, NELSON	9161	017	City Of Chicago Police	$698.25
05/08/2016	CRESPO, NELSON	9161	017	City Of Chicago Police	$4.00
05/08/2016	CRESPO, NELSON	9161	017	City Of Chicago Police	$39.57
05/08/2016	CRESPO, NELSON	9161	017	City Of Chicago Police	$698.25
05/08/2016	CRESPO, NELSON	9161	017	City Of Chicago Police	$4.00
05/08/2016	CRESPO, NELSON	9161	017	City Of Chicago Police	$39.57
05/08/2016	CRESPO, NELSON	9161	017	City Of Chicago Police	$228.06
05/08/2016	CRESPO, NELSON	9161	017	City Of Chicago Police	$474.35
05/08/2016	CRESPO, NELSON	9161	017	City Of Chicago Police	$4.00
05/08/2016	CRESPO, NELSON	9161	017	City Of Chicago Police	$4.00
05/08/2016	CRESPO, NELSON	9161	017	City Of Chicago Police	$116.81
05/08/2016	CRESPO, NELSON	9161	017	City Of Chicago Police	$4.00
05/08/2016	CRESPO, NELSON	9161	017	City Of Chicago Police	$4.00
03/18/2016	CRAWFORD, MICHAEL	9161		City Of Chicago Police	$2.99
03/18/2016	CRAWFORD, MICHAEL	9161		City Of Chicago Police	$1.61
03/18/2016	CRAWFORD, MICHAEL	9161		City Of Chicago Police	$4.00
03/18/2016	CRAWFORD, MICHAEL	9161		City Of Chicago Police	$389.78
03/18/2016	CRAWFORD, MICHAEL	9161		City Of Chicago Police	$4.00
03/18/2016	CRAWFORD, MICHAEL	9161		City Of Chicago Police	$62.41
03/10/2016	CRANFIELD, BERTRAM	9161		City Of Chicago Police	$4.00
03/10/2016	CRANFIELD, BERTRAM	9161		City Of Chicago Police	$1.36
03/10/2016	CRANFIELD, BERTRAM	9161		City Of Chicago Police	$996.68
03/10/2016	CRANFIELD, BERTRAM	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/10/2016	CRANFIELD, BERTRAM	9161		City Of Chicago Police	$56.48
03/10/2016	CRANFIELD, BERTRAM	9161		City Of Chicago Police	$698.25
03/10/2016	CRANFIELD, BERTRAM	9161		City Of Chicago Police	$4.00
03/10/2016	CRANFIELD, BERTRAM	9161		City Of Chicago Police	$39.57
03/10/2016	CRANFIELD, BERTRAM	9161		City Of Chicago Police	$698.25
03/10/2016	CRANFIELD, BERTRAM	9161		City Of Chicago Police	$4.00
03/10/2016	CRANFIELD, BERTRAM	9161		City Of Chicago Police	$39.57
03/10/2016	CRANFIELD, BERTRAM	9161		City Of Chicago Police	$4.00
03/10/2016	CRANFIELD, BERTRAM	9161		City Of Chicago Police	$53.76
03/10/2016	CRANFIELD, BERTRAM	9161		City Of Chicago Police	$569.22
03/10/2016	CRANFIELD, BERTRAM	9161		City Of Chicago Police	$4.00
03/10/2016	CRANFIELD, BERTRAM	9161		City Of Chicago Police	$10.75
03/10/2016	CRANFIELD, BERTRAM	9161		City Of Chicago Police	$1.93
03/10/2016	CRANFIELD, BERTRAM	9161		City Of Chicago Police	$149.49
03/10/2016	CRANFIELD, BERTRAM	9161		City Of Chicago Police	$223.20
03/10/2016	CRANFIELD, BERTRAM	9161		City Of Chicago Police	$4.00
03/10/2016	CRANFIELD, BERTRAM	9161		City Of Chicago Police	$0.30
03/10/2016	CRANFIELD, BERTRAM	9161		City Of Chicago Police	$222.17
03/10/2016	CRANFIELD, BERTRAM	9161		City Of Chicago Police	$4.00
03/10/2016	CRANFIELD, BERTRAM	9161		City Of Chicago Police	$4.20
03/10/2016	CRANFIELD, BERTRAM	9161		City Of Chicago Police	$301.99
03/10/2016	CRANFIELD, BERTRAM	9161		City Of Chicago Police	$4.00
03/10/2016	CRANFIELD, BERTRAM	9161		City Of Chicago Police	$2.70
03/10/2016	CRANFIELD, BERTRAM	9161		City Of Chicago Police	$50.38
03/10/2016	CRANFIELD, BERTRAM	9161		City Of Chicago Police	$4.00
03/10/2016	CRANFIELD, BERTRAM	9161		City Of Chicago Police	$0.95
03/10/2016	CRANFIELD, BERTRAM	9161		City Of Chicago Police	$72.01
03/10/2016	CRANFIELD, BERTRAM	9161		City Of Chicago Police	$4.00
03/10/2016	CRANFIELD, BERTRAM	9161		City Of Chicago Police	$1.36
03/10/2016	CRANFIELD, BERTRAM	9161		City Of Chicago Police	$72.01
03/10/2016	CRANFIELD, BERTRAM	9161		City Of Chicago Police	$4.00
03/10/2016	CRANFIELD, BERTRAM	9161		City Of Chicago Police	$1.36
03/10/2016	CRANFIELD, BERTRAM	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/10/2016	CRANFIELD, BERTRAM	9161		City Of Chicago Police	$4.00
03/10/2016	CRANFIELD, BERTRAM	9161		City Of Chicago Police	$87.21
03/10/2016	CRANFIELD, BERTRAM	9161		City Of Chicago Police	$72.01
03/10/2016	CRANFIELD, BERTRAM	9161		City Of Chicago Police	$9.78
03/10/2016	CRANFIELD, BERTRAM	9161		City Of Chicago Police	$4.00
03/10/2016	CRANFIELD, BERTRAM	9161		City Of Chicago Police	$517.99
03/10/2016	CRANFIELD, BERTRAM	9161		City Of Chicago Police	$4.00
03/10/2016	CRANFIELD, BERTRAM	9161		City Of Chicago Police	$75.33
03/10/2016	CRANFIELD, BERTRAM	9161		City Of Chicago Police	$4.00
04/04/2016	CRAIG, NIAGARA	9161	011	City Of Chicago Police	$4.00
04/04/2016	CRAIG, NIAGARA	9161	011	City Of Chicago Police	$92.70
04/04/2016	CRAIG, NIAGARA	9161	011	City Of Chicago Police	$615.00
07/18/2016	COYLE, MATTHEW	9161	044	City Of Chicago Police	$80.12
07/18/2016	COYLE, MATTHEW	9161	044	City Of Chicago Police	$4.00
07/18/2016	COYLE, MATTHEW	9161	044	City Of Chicago Police	$318.38
07/18/2016	COYLE, MATTHEW	9161	044	City Of Chicago Police	$4.00
07/18/2016	COYLE, MATTHEW	9161	044	City Of Chicago Police	$128.42
07/18/2016	COYLE, MATTHEW	9161	044	City Of Chicago Police	$4.00
07/18/2016	COYLE, MATTHEW	9161	044	City Of Chicago Police	$178.83
07/18/2016	COYLE, MATTHEW	9161	044	City Of Chicago Police	$4.00
07/18/2016	COYLE, MATTHEW	9161	044	City Of Chicago Police	$4.00
07/18/2016	COYLE, MATTHEW	9161	044	City Of Chicago Police	$5.48
07/18/2016	COYLE, MATTHEW	9161	044	City Of Chicago Police	$118.12
07/18/2016	COYLE, MATTHEW	9161	044	City Of Chicago Police	$4.00
07/18/2016	COYLE, MATTHEW	9161	044	City Of Chicago Police	$224.40
07/18/2016	COYLE, MATTHEW	9161	044	City Of Chicago Police	$4.00
07/18/2016	COYLE, MATTHEW	9161	044	City Of Chicago Police	$0.44
07/18/2016	COYLE, MATTHEW	9161	044	City Of Chicago Police	$224.40
07/18/2016	COYLE, MATTHEW	9161	044	City Of Chicago Police	$4.00
07/18/2016	COYLE, MATTHEW	9161	044	City Of Chicago Police	$0.44
07/18/2016	COYLE, MATTHEW	9161	044	City Of Chicago Police	$224.40
07/18/2016	COYLE, MATTHEW	9161	044	City Of Chicago Police	$4.00
07/18/2016	COYLE, MATTHEW	9161	044	City Of Chicago Police	$0.44

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/18/2016	COYLE, MATTHEW	9161	044	City Of Chicago Police	$224.40
07/18/2016	COYLE, MATTHEW	9161	044	City Of Chicago Police	$4.00
07/18/2016	COYLE, MATTHEW	9161	044	City Of Chicago Police	$0.44
07/18/2016	COYLE, MATTHEW	9161	044	City Of Chicago Police	$80.02
07/18/2016	COYLE, MATTHEW	9161	044	City Of Chicago Police	$4.00
12/05/2009	COX, PAULINE	9161		City Of Chicago Police	$75.21
12/05/2009	COX, PAULINE	9161		City Of Chicago Police	$0.82
12/05/2009	COX, PAULINE	9161		City Of Chicago Police	$4.00
10/20/2013	COUSINS, WILLIAM	9161	002	City Of Chicago Police	$4.00
10/20/2013	COUSINS, WILLIAM	9161	002	City Of Chicago Police	$9.62
10/20/2013	COUSINS, WILLIAM	9161	002	City Of Chicago Police	$396.14
10/20/2013	COUSINS, WILLIAM	9161	002	City Of Chicago Police	$4.00
08/12/2016	COSTA, ANDREA	9161		City Of Chicago Police	$637.00
08/12/2016	COSTA, ANDREA	9161		City Of Chicago Police	$4.00
08/12/2016	COSTA, ANDREA	9161		City Of Chicago Police	$89.85
08/12/2016	COSTA, ANDREA	9161		City Of Chicago Police	$75.21
08/12/2016	COSTA, ANDREA	9161		City Of Chicago Police	$1.88
08/12/2016	COSTA, ANDREA	9161		City Of Chicago Police	$0.82
08/12/2016	COSTA, ANDREA	9161		City Of Chicago Police	$173.04
08/12/2016	COSTA, ANDREA	9161		City Of Chicago Police	$4.00
08/12/2016	COSTA, ANDREA	9161		City Of Chicago Police	$4.00
07/24/2016	CORRAL, DANIEL	9161	044	City Of Chicago Police	$215.89
07/24/2016	CORRAL, DANIEL	9161	044	City Of Chicago Police	$0.43
07/24/2016	CORRAL, DANIEL	9161	044	City Of Chicago Police	$0.43
07/24/2016	CORRAL, DANIEL	9161	044	City Of Chicago Police	$215.89
07/24/2016	CORRAL, DANIEL	9161	044	City Of Chicago Police	$4.00
07/24/2016	CORRAL, DANIEL	9161	044	City Of Chicago Police	$0.43
07/24/2016	CORRAL, DANIEL	9161	044	City Of Chicago Police	$215.89
07/24/2016	CORRAL, DANIEL	9161	044	City Of Chicago Police	$4.00
07/24/2016	CORRAL, DANIEL	9161	044	City Of Chicago Police	$0.43
07/24/2016	CORRAL, DANIEL	9161	044	City Of Chicago Police	$215.89
07/24/2016	CORRAL, DANIEL	9161	044	City Of Chicago Police	$4.00
07/24/2016	CORRAL, DANIEL	9161	044	City Of Chicago Police	$0.43

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/24/2016	CORRAL, DANIEL	9161	044	City Of Chicago Police	$222.49
07/24/2016	CORRAL, DANIEL	9161	044	City Of Chicago Police	$4.00
07/24/2016	CORRAL, DANIEL	9161	044	City Of Chicago Police	$0.44
07/24/2016	CORRAL, DANIEL	9161	044	City Of Chicago Police	$215.89
07/24/2016	CORRAL, DANIEL	9161	044	City Of Chicago Police	$4.00
07/24/2016	CORRAL, DANIEL	9161	044	City Of Chicago Police	$0.43
07/24/2016	CORRAL, DANIEL	9161	044	City Of Chicago Police	$4.00
07/24/2016	CORRAL, DANIEL	9161	044	City Of Chicago Police	$234.61
07/24/2016	CORRAL, DANIEL	9161	044	City Of Chicago Police	$215.89
07/24/2016	CORRAL, DANIEL	9161	044	City Of Chicago Police	$4.00
02/09/2014	CORNELL, VINCENT	9161		City Of Chicago Police	$76.83
08/12/2016	COOPER, JAMES	9161	044	City Of Chicago Police	$232.57
08/12/2016	COOPER, JAMES	9161	044	City Of Chicago Police	$17.32
08/12/2016	COOPER, JAMES	9161	044	City Of Chicago Police	$4.00
08/12/2016	COOPER, JAMES	9161	044	City Of Chicago Police	$917.43
08/12/2016	COOPER, JAMES	9161	044	City Of Chicago Police	$15.00
08/12/2016	COOPER, JAMES	9161	044	City Of Chicago Police	$4.00
08/12/2016	COOPER, JAMES	9161	044	City Of Chicago Police	$156.56
08/12/2016	COOPER, JAMES	9161	044	City Of Chicago Police	$2.08
08/12/2016	COOPER, JAMES	9161	044	City Of Chicago Police	$4.00
09/17/2016	COOPER, JAMES	9161	024	City Of Chicago Police	$4.00
09/17/2016	COOPER, JAMES	9161	024	City Of Chicago Police	$4.00
09/17/2016	COOPER, JAMES	9161	024	City Of Chicago Police	$615.00
09/17/2016	COOPER, JAMES	9161	024	City Of Chicago Police	$0.60
09/17/2016	COOPER, JAMES	9161	024	City Of Chicago Police	$4.00
09/17/2016	COOPER, JAMES	9161	024	City Of Chicago Police	$94.95
09/17/2016	COOPER, JAMES	9161	024	City Of Chicago Police	$66.76
02/09/2015	COOK, DAVID	9161	044	City Of Chicago Police	$40.05
02/09/2015	COOK, DAVID	9161	044	City Of Chicago Police	$4.00
01/26/2015	CONTRERAS, RENEE	9161		City Of Chicago Police	$100.20
01/26/2015	CONTRERAS, RENEE	9161		City Of Chicago Police	$455.80
01/26/2015	CONTRERAS, RENEE	9161		City Of Chicago Police	$3.01
09/20/2016	CONSTANT, THIERRY	9161		City Of Chicago Police	$2.23

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
09/20/2016	CONSTANT, THIERRY	9161		City Of Chicago Police	$117.78
09/20/2016	CONSTANT, THIERRY	9161		City Of Chicago Police	$4.00
08/31/2016	CONSIDINE, JOHN	9171		City Of Chicago Police	$4.00
08/31/2016	CONSIDINE, JOHN	9171		City Of Chicago Police	$9.66
08/31/2016	CONSIDINE, JOHN	9171		City Of Chicago Police	$4.00
08/31/2016	CONSIDINE, JOHN	9171		City Of Chicago Police	$2.10
08/31/2016	CONSIDINE, JOHN	9171		City Of Chicago Police	$159.70
08/31/2016	CONSIDINE, JOHN	9171		City Of Chicago Police	$4.00
08/31/2016	CONSIDINE, JOHN	9171		City Of Chicago Police	$1.43
08/31/2016	CONSIDINE, JOHN	9171		City Of Chicago Police	$69.95
09/12/2016	CONROY, MICHAEL	9161		City Of Chicago Police	$39.54
09/12/2016	CONROY, MICHAEL	9161		City Of Chicago Police	$0.01
09/12/2016	CONROY, MICHAEL	9161		City Of Chicago Police	$19.52
09/12/2016	CONROY, MICHAEL	9161		City Of Chicago Police	$4.00
09/12/2016	CONROY, MICHAEL	9161		City Of Chicago Police	$4.00
09/12/2016	CONROY, MICHAEL	9161		City Of Chicago Police	$80.88
09/12/2016	CONROY, MICHAEL	9161		City Of Chicago Police	$4.00
09/12/2016	CONROY, MICHAEL	9161		City Of Chicago Police	$283.54
09/12/2016	CONROY, MICHAEL	9161		City Of Chicago Police	$4.00
07/03/2016	CONNOLLY, KIMBERLY	9169	055	City Of Chicago Police	$2.01
07/03/2016	CONNOLLY, KIMBERLY	9169	055	City Of Chicago Police	$4.00
07/03/2016	CONNOLLY, KIMBERLY	9169	055	City Of Chicago Police	$106.31
07/03/2016	CONNOLLY, KIMBERLY	9169	055	City Of Chicago Police	$4.00
07/03/2016	CONNOLLY, KIMBERLY	9169	055	City Of Chicago Police	$37.94
02/22/2016	COLON, ANGEL	9161		City Of Chicago Police	$653.00
02/22/2016	COLON, ANGEL	9161		City Of Chicago Police	$103.11
02/22/2016	COLON, ANGEL	9161		City Of Chicago Police	$4.00
02/22/2016	COLON, ANGEL	9161		City Of Chicago Police	$629.00
02/22/2016	COLON, ANGEL	9161		City Of Chicago Police	$98.16
02/22/2016	COLON, ANGEL	9161		City Of Chicago Police	$4.00
01/21/2016	COLLINS, TERRENCE	9171		City Of Chicago Police	$1.00
01/21/2016	COLLINS, TERRENCE	9171		City Of Chicago Police	$250.64
01/21/2016	COLLINS, TERRENCE	9171		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/21/2016	COLLINS, TERRENCE	9171		City Of Chicago Police	$0.54
01/21/2016	COLLINS, TERRENCE	9171		City Of Chicago Police	$0.76
01/21/2016	COLLINS, TERRENCE	9171		City Of Chicago Police	$4.00
01/21/2016	COLLINS, TERRENCE	9171		City Of Chicago Police	$0.65
01/21/2016	COLLINS, TERRENCE	9171		City Of Chicago Police	$4.00
01/21/2016	COLLINS, TERRENCE	9171		City Of Chicago Police	$0.64
01/21/2016	COLLINS, TERRENCE	9171		City Of Chicago Police	$4.00
01/21/2016	COLLINS, TERRENCE	9171		City Of Chicago Police	$0.56
01/21/2016	COLLINS, TERRENCE	9171		City Of Chicago Police	$4.00
01/21/2016	COLLINS, TERRENCE	9171		City Of Chicago Police	$459.93
01/21/2016	COLLINS, TERRENCE	9171		City Of Chicago Police	$0.55
01/21/2016	COLLINS, TERRENCE	9171		City Of Chicago Police	$4.00
01/21/2016	COLLINS, TERRENCE	9171		City Of Chicago Police	$253.04
01/21/2016	COLLINS, TERRENCE	9171		City Of Chicago Police	$0.85
01/21/2016	COLLINS, TERRENCE	9171		City Of Chicago Police	$0.66
01/21/2016	COLLINS, TERRENCE	9171		City Of Chicago Police	$297.46
01/21/2016	COLLINS, TERRENCE	9171		City Of Chicago Police	$297.46
01/21/2016	COLLINS, TERRENCE	9171		City Of Chicago Police	$304.06
01/21/2016	COLLINS, TERRENCE	9171		City Of Chicago Police	$4.00
01/21/2016	COLLINS, TERRENCE	9171		City Of Chicago Police	$0.64
01/21/2016	COLLINS, TERRENCE	9171		City Of Chicago Police	$4.00
01/21/2016	COLLINS, TERRENCE	9171		City Of Chicago Police	$251.36
01/21/2016	COLLINS, TERRENCE	9171		City Of Chicago Police	$4.00
01/21/2016	COLLINS, TERRENCE	9171		City Of Chicago Police	$0.65
01/21/2016	COLLINS, TERRENCE	9171		City Of Chicago Police	$4.00
01/21/2016	COLLINS, TERRENCE	9171		City Of Chicago Police	$0.65
01/21/2016	COLLINS, TERRENCE	9171		City Of Chicago Police	$4.00
01/21/2016	COLLINS, TERRENCE	9171		City Of Chicago Police	$0.75
01/21/2016	COLLINS, TERRENCE	9171		City Of Chicago Police	$4.00
01/21/2016	COLLINS, TERRENCE	9171		City Of Chicago Police	$4.00
01/21/2016	COLLINS, TERRENCE	9171		City Of Chicago Police	$2.25
01/21/2016	COLLINS, TERRENCE	9171		City Of Chicago Police	$4.00
01/21/2016	COLLINS, TERRENCE	9171		City Of Chicago Police	$0.65

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
01/21/2016	COLLINS, TERRENCE	9171		City Of Chicago Police	$387.29
01/21/2016	COLLINS, TERRENCE	9171		City Of Chicago Police	$4.00
01/21/2016	COLLINS, TERRENCE	9171		City Of Chicago Police	$341.69
01/21/2016	COLLINS, TERRENCE	9171		City Of Chicago Police	$348.29
01/21/2016	COLLINS, TERRENCE	9171		City Of Chicago Police	$299.93
01/21/2016	COLLINS, TERRENCE	9171		City Of Chicago Police	$295.80
01/21/2016	COLLINS, TERRENCE	9171		City Of Chicago Police	$252.78
01/21/2016	COLLINS, TERRENCE	9171		City Of Chicago Police	$297.46
01/21/2016	COLLINS, TERRENCE	9171		City Of Chicago Police	$293.33
08/06/2016	COLLINS, STACEY	9161	016	City Of Chicago Police	$4.00
08/06/2016	COLLINS, STACEY	9161	016	City Of Chicago Police	$72.01
08/06/2016	COLLINS, STACEY	9161	016	City Of Chicago Police	$1.36
07/19/2016	COLLIER, DWAYNE			City Of Chicago Police	$100.00
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$65.00
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$348.78
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$189.38
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$324.14
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$287.01
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$204.20
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$319.69
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$311.39
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$265.72
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$316.57
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$886.96
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$311.39
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$308.07
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$274.02
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$235.54
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$357.31
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$220.05
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$287.01
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$233.65
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$810.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$5.22
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$993.92
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$444.55
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$4.00
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$4.00
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$4.00
01/28/2016	COLBENSON, DANIEL	9161	353	City Of Chicago Police	$40.05
01/28/2016	COLBENSON, DANIEL	9161	353	City Of Chicago Police	$4.00
11/12/2014	COBB, SHAWN	9161	701	City Of Chicago Police	$4.00
01/04/2014	COBB, SHAWN	9161	701	City Of Chicago Police	$0.62
01/04/2014	COBB, SHAWN	9161	701	City Of Chicago Police	$319.61
01/04/2014	COBB, SHAWN	9161	701	City Of Chicago Police	$4.00
01/04/2014	COBB, SHAWN	9161	701	City Of Chicago Police	$4.00
03/14/2016	CHRISTMON, MARVIN	9161	715	City Of Chicago Police	$178.55
03/14/2016	CHRISTMON, MARVIN	9161	715	City Of Chicago Police	$0.56
03/14/2016	CHRISTMON, MARVIN	9161	715	City Of Chicago Police	$0.39
03/14/2016	CHRISTMON, MARVIN	9161	715	City Of Chicago Police	$132.40
03/14/2016	CHRISTMON, MARVIN	9161	715	City Of Chicago Police	$4.00
03/14/2016	CHRISTMON, MARVIN	9161	715	City Of Chicago Police	$0.29
03/14/2016	CHRISTMON, MARVIN	9161	715	City Of Chicago Police	$220.57
03/14/2016	CHRISTMON, MARVIN	9161	715	City Of Chicago Police	$4.00
03/14/2016	CHRISTMON, MARVIN	9161	715	City Of Chicago Police	$0.48
03/14/2016	CHRISTMON, MARVIN	9161	715	City Of Chicago Police	$214.23
03/14/2016	CHRISTMON, MARVIN	9161	715	City Of Chicago Police	$4.00
03/14/2016	CHRISTMON, MARVIN	9161	715	City Of Chicago Police	$0.46
03/14/2016	CHRISTMON, MARVIN	9161	715	City Of Chicago Police	$176.34
03/14/2016	CHRISTMON, MARVIN	9161	715	City Of Chicago Police	$4.00
03/14/2016	CHRISTMON, MARVIN	9161	715	City Of Chicago Police	$0.38
03/14/2016	CHRISTMON, MARVIN	9161	715	City Of Chicago Police	$218.36
03/14/2016	CHRISTMON, MARVIN	9161	715	City Of Chicago Police	$4.00
03/14/2016	CHRISTMON, MARVIN	9161	715	City Of Chicago Police	$0.47
03/14/2016	CHRISTMON, MARVIN	9161	715	City Of Chicago Police	$178.55
03/14/2016	CHRISTMON, MARVIN	9161	715	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/14/2016	CHRISTMON, MARVIN	9161	715	City Of Chicago Police	$0.39
03/14/2016	CHRISTMON, MARVIN	9161	715	City Of Chicago Police	$306.53
03/14/2016	CHRISTMON, MARVIN	9161	715	City Of Chicago Police	$4.00
03/14/2016	CHRISTMON, MARVIN	9161	715	City Of Chicago Police	$0.66
03/14/2016	CHRISTMON, MARVIN	9161	715	City Of Chicago Police	$218.36
03/14/2016	CHRISTMON, MARVIN	9161	715	City Of Chicago Police	$4.00
03/14/2016	CHRISTMON, MARVIN	9161	715	City Of Chicago Police	$0.47
03/14/2016	CHRISTMON, MARVIN	9161	715	City Of Chicago Police	$256.70
03/14/2016	CHRISTMON, MARVIN	9161	715	City Of Chicago Police	$4.00
03/14/2016	CHRISTMON, MARVIN	9161	715	City Of Chicago Police	$4.00
07/17/2016	CHO, TIMOTHY	9161		City Of Chicago Police	$262.09
07/17/2016	CHO, TIMOTHY	9161		City Of Chicago Police	$4.00
07/17/2016	CHO, TIMOTHY	9161		City Of Chicago Police	$0.52
07/17/2016	CHO, TIMOTHY	9161		City Of Chicago Police	$222.49
07/17/2016	CHO, TIMOTHY	9161		City Of Chicago Police	$4.00
07/17/2016	CHO, TIMOTHY	9161		City Of Chicago Police	$0.44
07/17/2016	CHO, TIMOTHY	9161		City Of Chicago Police	$4.00
07/17/2016	CHO, TIMOTHY	9161		City Of Chicago Police	$0.52
07/17/2016	CHO, TIMOTHY	9161		City Of Chicago Police	$4.00
07/17/2016	CHO, TIMOTHY	9161		City Of Chicago Police	$0.43
07/17/2016	CHO, TIMOTHY	9161		City Of Chicago Police	$4.00
07/17/2016	CHO, TIMOTHY	9161		City Of Chicago Police	$0.52
07/17/2016	CHO, TIMOTHY	9161		City Of Chicago Police	$4.00
07/17/2016	CHO, TIMOTHY	9161		City Of Chicago Police	$0.95
07/17/2016	CHO, TIMOTHY	9161		City Of Chicago Police	$4.00
07/17/2016	CHO, TIMOTHY	9161		City Of Chicago Police	$0.95
07/17/2016	CHO, TIMOTHY	9161		City Of Chicago Police	$4.00
07/17/2016	CHO, TIMOTHY	9161		City Of Chicago Police	$0.95
07/17/2016	CHO, TIMOTHY	9161		City Of Chicago Police	$4.00
07/17/2016	CHO, TIMOTHY	9161		City Of Chicago Police	$0.52
07/17/2016	CHO, TIMOTHY	9161		City Of Chicago Police	$4.00
07/17/2016	CHO, TIMOTHY	9161		City Of Chicago Police	$0.52
07/17/2016	CHO, TIMOTHY	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/17/2016	CHO, TIMOTHY	9161		City Of Chicago Police	$0.52
07/17/2016	CHO, TIMOTHY	9161		City Of Chicago Police	$28.52
07/17/2016	CHO, TIMOTHY	9161		City Of Chicago Police	$262.09
07/17/2016	CHO, TIMOTHY	9161		City Of Chicago Police	$262.09
07/17/2016	CHO, TIMOTHY	9161		City Of Chicago Police	$215.89
07/17/2016	CHO, TIMOTHY	9161		City Of Chicago Police	$262.09
07/17/2016	CHO, TIMOTHY	9161		City Of Chicago Police	$262.09
07/17/2016	CHO, TIMOTHY	9161		City Of Chicago Police	$262.09
07/17/2016	CHO, TIMOTHY	9161		City Of Chicago Police	$262.09
07/17/2016	CHO, TIMOTHY	9161		City Of Chicago Police	$50.38
07/17/2016	CHO, TIMOTHY	9161		City Of Chicago Police	$50.38
07/17/2016	CHO, TIMOTHY	9161		City Of Chicago Police	$50.38
07/17/2016	CHO, TIMOTHY	9161		City Of Chicago Police	$4.00
07/17/2016	CHO, TIMOTHY	9161		City Of Chicago Police	$0.52
08/19/2016	CHLEBOWICZ, LESZEK	9161	044	City Of Chicago Police	$4.00
08/19/2016	CHLEBOWICZ, LESZEK	9161	044	City Of Chicago Police	$10.98
08/19/2016	CHLEBOWICZ, LESZEK	9161	044	City Of Chicago Police	$196.05
08/19/2016	CHLEBOWICZ, LESZEK	9161	044	City Of Chicago Police	$4.00
08/19/2016	CHLEBOWICZ, LESZEK	9161	044	City Of Chicago Police	$1.09
08/19/2016	CHLEBOWICZ, LESZEK	9161	044	City Of Chicago Police	$196.05
08/19/2016	CHLEBOWICZ, LESZEK	9161	044	City Of Chicago Police	$4.00
08/19/2016	CHLEBOWICZ, LESZEK	9161	044	City Of Chicago Police	$1.09
08/19/2016	CHLEBOWICZ, LESZEK	9161	044	City Of Chicago Police	$196.05
08/19/2016	CHLEBOWICZ, LESZEK	9161	044	City Of Chicago Police	$4.00
08/19/2016	CHLEBOWICZ, LESZEK	9161	044	City Of Chicago Police	$1.09
08/19/2016	CHLEBOWICZ, LESZEK	9161	044	City Of Chicago Police	$196.05
08/19/2016	CHLEBOWICZ, LESZEK	9161	044	City Of Chicago Police	$4.00
08/19/2016	CHLEBOWICZ, LESZEK	9161	044	City Of Chicago Police	$1.09
08/19/2016	CHLEBOWICZ, LESZEK	9161	044	City Of Chicago Police	$311.81
08/19/2016	CHLEBOWICZ, LESZEK	9161	044	City Of Chicago Police	$4.00
08/19/2016	CHLEBOWICZ, LESZEK	9161	044	City Of Chicago Police	$1.34
08/19/2016	CHLEBOWICZ, LESZEK	9161	044	City Of Chicago Police	$4.00
08/19/2016	CHLEBOWICZ, LESZEK	9161	044	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
08/19/2016	CHLEBOWICZ, LESZEK	9161	044	City Of Chicago Police	$196.05
08/19/2016	CHLEBOWICZ, LESZEK	9161	044	City Of Chicago Police	$4.00
08/19/2016	CHLEBOWICZ, LESZEK	9161	044	City Of Chicago Police	$1.09
08/19/2016	CHLEBOWICZ, LESZEK	9161	044	City Of Chicago Police	$196.05
08/19/2016	CHLEBOWICZ, LESZEK	9161	044	City Of Chicago Police	$4.00
08/19/2016	CHLEBOWICZ, LESZEK	9161	044	City Of Chicago Police	$1.09
08/19/2016	CHLEBOWICZ, LESZEK	9161	044	City Of Chicago Police	$30.23
08/19/2016	CHLEBOWICZ, LESZEK	9161	044	City Of Chicago Police	$4.00
08/19/2016	CHLEBOWICZ, LESZEK	9161	044	City Of Chicago Police	$40.30
06/13/2016	CHLEBEK, MICHAEL	9161		City Of Chicago Police	$4.00
06/13/2016	CHLEBEK, MICHAEL	9161		City Of Chicago Police	$178.83
01/26/2016	CHINCHILLA, BANEOND	9161	189	City Of Chicago Police	$72.01
01/26/2016	CHINCHILLA, BANEOND	9161	189	City Of Chicago Police	$1.36
01/26/2016	CHINCHILLA, BANEOND	9161	189	City Of Chicago Police	$4.00
08/10/2016	CHAMBERS, KEMPES	9161		City Of Chicago Police	$615.00
08/10/2016	CHAMBERS, KEMPES	9161		City Of Chicago Police	$0.47
08/10/2016	CHAMBERS, KEMPES	9161		City Of Chicago Police	$92.70
08/10/2016	CHAMBERS, KEMPES	9161		City Of Chicago Police	$4.00
08/10/2016	CHAMBERS, KEMPES	9161		City Of Chicago Police	$4.00
08/10/2016	CHAMBERS, KEMPES	9161		City Of Chicago Police	$0.57
08/10/2016	CHAMBERS, KEMPES	9161		City Of Chicago Police	$4.00
08/10/2016	CHAMBERS, KEMPES	9161		City Of Chicago Police	$9.83
08/10/2016	CHAMBERS, KEMPES	9161		City Of Chicago Police	$4.00
08/10/2016	CHAMBERS, KEMPES	9161		City Of Chicago Police	$255.99
08/10/2016	CHAMBERS, KEMPES	9161		City Of Chicago Police	$306.27
08/10/2016	CHAMBERS, KEMPES	9161		City Of Chicago Police	$215.89
08/10/2016	CHAMBERS, KEMPES	9161		City Of Chicago Police	$4.00
08/10/2016	CHAMBERS, KEMPES	9161		City Of Chicago Police	$215.89
08/10/2016	CHAMBERS, KEMPES	9161		City Of Chicago Police	$215.89
08/10/2016	CHAMBERS, KEMPES	9161		City Of Chicago Police	$260.12
08/10/2016	CHAMBERS, KEMPES	9161		City Of Chicago Police	$260.12
08/10/2016	CHAMBERS, KEMPES	9161		City Of Chicago Police	$4.00
08/10/2016	CHAMBERS, KEMPES	9161		City Of Chicago Police	$0.56

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
08/10/2016	CHAMBERS, KEMPES	9161		City Of Chicago Police	$4.00
08/10/2016	CHAMBERS, KEMPES	9161		City Of Chicago Police	$0.57
08/10/2016	CHAMBERS, KEMPES	9161		City Of Chicago Police	$4.00
08/10/2016	CHAMBERS, KEMPES	9161		City Of Chicago Police	$0.47
08/10/2016	CHAMBERS, KEMPES	9161		City Of Chicago Police	$4.00
08/10/2016	CHAMBERS, KEMPES	9161		City Of Chicago Police	$0.66
08/10/2016	CHAMBERS, KEMPES	9161		City Of Chicago Police	$4.00
08/10/2016	CHAMBERS, KEMPES	9161		City Of Chicago Police	$0.66
08/10/2016	CHAMBERS, KEMPES	9161		City Of Chicago Police	$4.00
08/10/2016	CHAMBERS, KEMPES	9161		City Of Chicago Police	$0.67
08/10/2016	CHAMBERS, KEMPES	9161		City Of Chicago Police	$4.00
08/10/2016	CHAMBERS, KEMPES	9161		City Of Chicago Police	$0.56
08/10/2016	CHAMBERS, KEMPES	9161		City Of Chicago Police	$4.00
08/10/2016	CHAMBERS, KEMPES	9161		City Of Chicago Police	$0.63
08/10/2016	CHAMBERS, KEMPES	9161		City Of Chicago Police	$4.00
08/10/2016	CHAMBERS, KEMPES	9161		City Of Chicago Police	$0.47
08/10/2016	CHAMBERS, KEMPES	9161		City Of Chicago Police	$4.00
08/10/2016	CHAMBERS, KEMPES	9161		City Of Chicago Police	$0.72
08/10/2016	CHAMBERS, KEMPES	9161		City Of Chicago Police	$215.89
08/10/2016	CHAMBERS, KEMPES	9161		City Of Chicago Police	$4.00
08/10/2016	CHAMBERS, KEMPES	9161		City Of Chicago Police	$0.47
08/10/2016	CHAMBERS, KEMPES	9161		City Of Chicago Police	$301.59
08/10/2016	CHAMBERS, KEMPES	9161		City Of Chicago Police	$299.67
08/10/2016	CHAMBERS, KEMPES	9161		City Of Chicago Police	$361.42
08/10/2016	CHAMBERS, KEMPES	9161		City Of Chicago Police	$297.46
08/10/2016	CHAMBERS, KEMPES	9161		City Of Chicago Police	$4.00
08/10/2016	CHAMBERS, KEMPES	9161		City Of Chicago Police	$0.65
08/10/2016	CHAMBERS, KEMPES	9161		City Of Chicago Police	$289.12
08/10/2016	CHAMBERS, KEMPES	9161		City Of Chicago Police	$330.59
08/10/2016	CHAMBERS, KEMPES	9161		City Of Chicago Police	$255.44
08/09/2016	CHAMBERS, ARSHANETTE	9161		City Of Chicago Police	$189.97
08/09/2016	CHAMBERS, ARSHANETTE	9161		City Of Chicago Police	$4.00
08/09/2016	CHAMBERS, ARSHANETTE	9161		City Of Chicago Police	$495.56

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
08/09/2016	CHAMBERS, ARSHANETTE	9161		City Of Chicago Police	$4.00
08/09/2016	CHAMBERS, ARSHANETTE	9161		City Of Chicago Police	$9.36
05/09/2016	CHAIRSE, LASHUNDRA	9161	044	City Of Chicago Police	$4.00
05/09/2016	CHAIRSE, LASHUNDRA	9161	044	City Of Chicago Police	$0.50
05/09/2016	CHAIRSE, LASHUNDRA	9161	044	City Of Chicago Police	$4.00
05/09/2016	CHAIRSE, LASHUNDRA	9161	044	City Of Chicago Police	$460.54
05/09/2016	CHAIRSE, LASHUNDRA	9161	044	City Of Chicago Police	$690.81
05/09/2016	CHAIRSE, LASHUNDRA	9161	044	City Of Chicago Police	$4.00
05/09/2016	CHAIRSE, LASHUNDRA	9161	044	City Of Chicago Police	$0.75
05/09/2016	CHAIRSE, LASHUNDRA	9161	044	City Of Chicago Police	$690.81
05/09/2016	CHAIRSE, LASHUNDRA	9161	044	City Of Chicago Police	$0.75
06/02/2015	CELIO, VINCENT	9161	044	City Of Chicago Police	$116.84
06/02/2015	CELIO, VINCENT	9161	044	City Of Chicago Police	$0.65
06/02/2015	CELIO, VINCENT	9161	044	City Of Chicago Police	$4.00
06/02/2015	CELIO, VINCENT	9161	044	City Of Chicago Police	$0.76
06/02/2015	CELIO, VINCENT	9161	044	City Of Chicago Police	$329.46
06/02/2015	CELIO, VINCENT	9161	044	City Of Chicago Police	$4.00
06/02/2015	CELIO, VINCENT	9161	044	City Of Chicago Police	$0.65
06/02/2015	CELIO, VINCENT	9161	044	City Of Chicago Police	$329.46
06/02/2015	CELIO, VINCENT	9161	044	City Of Chicago Police	$4.00
06/02/2015	CELIO, VINCENT	9161	044	City Of Chicago Police	$63.96
06/02/2015	CELIO, VINCENT	9161	044	City Of Chicago Police	$0.65
06/02/2015	CELIO, VINCENT	9161	044	City Of Chicago Police	$173.51
06/02/2015	CELIO, VINCENT	9161	044	City Of Chicago Police	$329.46
06/02/2015	CELIO, VINCENT	9161	044	City Of Chicago Police	$4.00
06/02/2015	CELIO, VINCENT	9161	044	City Of Chicago Police	$0.65
06/02/2015	CELIO, VINCENT	9161	044	City Of Chicago Police	$329.46
06/02/2015	CELIO, VINCENT	9161	044	City Of Chicago Police	$4.00
06/02/2015	CELIO, VINCENT	9161	044	City Of Chicago Police	$0.65
06/02/2015	CELIO, VINCENT	9161	044	City Of Chicago Police	$329.46
06/02/2015	CELIO, VINCENT	9161	044	City Of Chicago Police	$4.00
06/02/2015	CELIO, VINCENT	9161	044	City Of Chicago Police	$0.65
06/02/2015	CELIO, VINCENT	9161	044	City Of Chicago Police	$329.46

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
06/02/2015	CELIO, VINCENT	9161	044	City Of Chicago Police	$4.00
06/02/2015	CELIO, VINCENT	9161	044	City Of Chicago Police	$0.65
06/02/2015	CELIO, VINCENT	9161	044	City Of Chicago Police	$329.46
06/02/2015	CELIO, VINCENT	9161	044	City Of Chicago Police	$4.00
06/02/2015	CELIO, VINCENT	9161	044	City Of Chicago Police	$0.65
06/02/2015	CELIO, VINCENT	9161	044	City Of Chicago Police	$329.46
06/02/2015	CELIO, VINCENT	9161	044	City Of Chicago Police	$4.00
06/02/2015	CELIO, VINCENT	9161	044	City Of Chicago Police	$0.65
06/02/2015	CELIO, VINCENT	9161	044	City Of Chicago Police	$329.46
06/02/2015	CELIO, VINCENT	9161	044	City Of Chicago Police	$4.00
06/02/2015	CELIO, VINCENT	9161	044	City Of Chicago Police	$0.65
06/02/2015	CELIO, VINCENT	9161	044	City Of Chicago Police	$388.64
06/02/2015	CELIO, VINCENT	9161	044	City Of Chicago Police	$4.00
06/02/2015	CELIO, VINCENT	9161	044	City Of Chicago Police	$0.76
06/02/2015	CELIO, VINCENT	9161	044	City Of Chicago Police	$329.46
06/02/2015	CELIO, VINCENT	9161	044	City Of Chicago Police	$4.00
06/02/2015	CELIO, VINCENT	9161	044	City Of Chicago Police	$0.65
06/02/2015	CELIO, VINCENT	9161	044	City Of Chicago Police	$237.48
06/02/2015	CELIO, VINCENT	9161	044	City Of Chicago Police	$329.46
06/02/2015	CELIO, VINCENT	9161	044	City Of Chicago Police	$4.00
06/02/2015	CELIO, VINCENT	9161	044	City Of Chicago Police	$388.64
07/01/2016	CAULFIELD, ROBERT	9161	044	City Of Chicago Police	$100.00
07/01/2016	CAULFIELD, ROBERT	9161	044	City Of Chicago Police	$100.00
07/01/2016	CAULFIELD, ROBERT	9161	044	City Of Chicago Police	$80.02
07/01/2016	CAULFIELD, ROBERT	9161	044	City Of Chicago Police	$4.00
07/01/2016	CAULFIELD, ROBERT	9161	044	City Of Chicago Police	$4.00
07/01/2016	CAULFIELD, ROBERT	9161	044	City Of Chicago Police	$5.48
07/01/2016	CAULFIELD, ROBERT	9161	044	City Of Chicago Police	$80.01
07/01/2016	CAULFIELD, ROBERT	9161	044	City Of Chicago Police	$4.00
07/01/2016	CAULFIELD, ROBERT	9161	044	City Of Chicago Police	$80.01
07/01/2016	CAULFIELD, ROBERT	9161	044	City Of Chicago Police	$4.00
07/01/2016	CAULFIELD, ROBERT	9161	044	City Of Chicago Police	$4.00
07/01/2016	CAULFIELD, ROBERT	9161	044	City Of Chicago Police	$32.82

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/25/2016	CATCHINGS, NICOLE	9161		City Of Chicago Police	$4.00
03/25/2016	CATCHINGS, NICOLE	9161		City Of Chicago Police	$100.00
03/25/2016	CATCHINGS, NICOLE	9161		City Of Chicago Police	$2.12
03/25/2016	CATCHINGS, NICOLE	9161		City Of Chicago Police	$112.41
07/08/2013	CATANZARA JR, JOHN	9161	002	City Of Chicago Police	$4.00
07/08/2013	CATANZARA JR, JOHN	9161	002	City Of Chicago Police	$45.00
07/08/2013	CATANZARA JR, JOHN	9161	002	City Of Chicago Police	$4.00
07/08/2013	CATANZARA JR, JOHN	9161	002	City Of Chicago Police	$263.22
03/25/2016	CASTRO, GEORGE			City Of Chicago Police	$0.44
03/25/2016	CASTRO, GEORGE			City Of Chicago Police	$180.67
03/25/2016	CASTRO, GEORGE			City Of Chicago Police	$224.96
03/25/2016	CASTRO, GEORGE			City Of Chicago Police	$0.35
03/25/2016	CASTRO, GEORGE			City Of Chicago Police	$4.00
03/25/2016	CASTRO, GEORGE			City Of Chicago Police	$4.00
03/25/2016	CASTRO, GEORGE			City Of Chicago Police	$0.35
03/25/2016	CASTRO, GEORGE			City Of Chicago Police	$4.00
03/25/2016	CASTRO, GEORGE			City Of Chicago Police	$180.67
03/25/2016	CASTRO, GEORGE			City Of Chicago Police	$0.50
03/25/2016	CASTRO, GEORGE			City Of Chicago Police	$4.00
03/25/2016	CASTRO, GEORGE			City Of Chicago Police	$255.58
04/19/2015	CASSIDY, BRYAN	9161	018	City Of Chicago Police	$88.59
04/19/2015	CASSIDY, BRYAN	9161	018	City Of Chicago Police	$4.00
04/19/2015	CASSIDY, BRYAN	9161	018	City Of Chicago Police	$5.02
06/07/2016	CASASANTO, PAUL	9169	055	City Of Chicago Police	$330.78
06/07/2016	CASASANTO, PAUL	9169	055	City Of Chicago Police	$4.00
06/07/2016	CASASANTO, PAUL	9169	055	City Of Chicago Police	$0.67
06/07/2016	CASASANTO, PAUL	9169	055	City Of Chicago Police	$0.74
06/07/2016	CASASANTO, PAUL	9169	055	City Of Chicago Police	$4.00
06/07/2016	CASASANTO, PAUL	9169	055	City Of Chicago Police	$4.00
06/07/2016	CASASANTO, PAUL	9169	055	City Of Chicago Police	$376.98
06/07/2016	CASASANTO, PAUL	9169	055	City Of Chicago Police	$330.78
06/07/2016	CASASANTO, PAUL	9169	055	City Of Chicago Police	$90.58
06/07/2016	CASASANTO, PAUL	9169	055	City Of Chicago Police	$384.09

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
06/07/2016	CASASANTO, PAUL	9169	055	City Of Chicago Police	$340.36
06/07/2016	CASASANTO, PAUL	9169	055	City Of Chicago Police	$254.00
06/07/2016	CASASANTO, PAUL	9169	055	City Of Chicago Police	$4.00
06/07/2016	CASASANTO, PAUL	9169	055	City Of Chicago Police	$0.50
06/07/2016	CASASANTO, PAUL	9169	055	City Of Chicago Police	$294.16
06/07/2016	CASASANTO, PAUL	9169	055	City Of Chicago Police	$4.00
06/07/2016	CASASANTO, PAUL	9169	055	City Of Chicago Police	$0.58
06/07/2016	CASASANTO, PAUL	9169	055	City Of Chicago Police	$207.80
06/07/2016	CASASANTO, PAUL	9169	055	City Of Chicago Police	$4.00
06/07/2016	CASASANTO, PAUL	9169	055	City Of Chicago Police	$0.41
06/07/2016	CASASANTO, PAUL	9169	055	City Of Chicago Police	$335.67
06/07/2016	CASASANTO, PAUL	9169	055	City Of Chicago Police	$4.00
06/07/2016	CASASANTO, PAUL	9169	055	City Of Chicago Police	$0.66
06/07/2016	CASASANTO, PAUL	9169	055	City Of Chicago Police	$67.49
06/07/2016	CASASANTO, PAUL	9169	055	City Of Chicago Police	$59.34
06/07/2016	CASASANTO, PAUL	9169	055	City Of Chicago Police	$4.00
06/07/2016	CASASANTO, PAUL	9169	055	City Of Chicago Police	$0.65
06/07/2016	CASASANTO, PAUL	9169	055	City Of Chicago Police	$4.00
06/07/2016	CASASANTO, PAUL	9169	055	City Of Chicago Police	$0.65
06/07/2016	CASASANTO, PAUL	9169	055	City Of Chicago Police	$4.00
06/07/2016	CASASANTO, PAUL	9169	055	City Of Chicago Police	$337.89
06/07/2016	CASASANTO, PAUL	9169	055	City Of Chicago Police	$0.76
06/07/2016	CASASANTO, PAUL	9169	055	City Of Chicago Police	$4.00
06/07/2016	CASASANTO, PAUL	9169	055	City Of Chicago Police	$384.09
06/07/2016	CASASANTO, PAUL	9169	055	City Of Chicago Police	$0.52
06/07/2016	CASASANTO, PAUL	9169	055	City Of Chicago Police	$4.00
06/07/2016	CASASANTO, PAUL	9169	055	City Of Chicago Police	$260.18
06/07/2016	CASASANTO, PAUL	9169	055	City Of Chicago Police	$0.67
06/07/2016	CASASANTO, PAUL	9169	055	City Of Chicago Police	$4.00
06/07/2016	CASASANTO, PAUL	9169	055	City Of Chicago Police	$3.51
06/07/2016	CASASANTO, PAUL	9169	055	City Of Chicago Police	$0.76
06/29/2015	CARROLL, WILLIAM	9161	019	City Of Chicago Police	$0.25
06/29/2015	CARROLL, WILLIAM	9161	019	City Of Chicago Police	$219.30

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
06/29/2015	CARROLL, WILLIAM	9161	019	City Of Chicago Police	$4.00
06/24/2016	CARROLL, THOMAS	9161		City Of Chicago Police	$4.00
06/24/2016	CARROLL, THOMAS	9161		City Of Chicago Police	$11.51
03/03/2014	CARROLL, STEVEN	9161		City Of Chicago Police	$76.83
01/14/2016	CARROLL, JOSEPH	9164	004	City Of Chicago Police	$14.61
01/14/2016	CARROLL, JOSEPH	9164	004	City Of Chicago Police	$834.70
01/14/2016	CARROLL, JOSEPH	9164	004	City Of Chicago Police	$4.00
07/15/2014	CARLI, LISA	9161	284	City Of Chicago Police	$4.00
07/15/2014	CARLI, LISA	9161	284	City Of Chicago Police	$214.05
09/13/2016	CAPPELLO, JOSEPH	9161		City Of Chicago Police	$4.00
09/13/2016	CAPPELLO, JOSEPH	9161		City Of Chicago Police	$184.80
09/13/2016	CAPPELLO, JOSEPH	9161		City Of Chicago Police	$4.00
09/13/2016	CAPPELLO, JOSEPH	9161		City Of Chicago Police	$14.01
09/13/2016	CAPPELLO, JOSEPH	9161		City Of Chicago Police	$235.92
09/13/2016	CAPPELLO, JOSEPH	9161		City Of Chicago Police	$44.00
09/13/2016	CAPPELLO, JOSEPH	9161		City Of Chicago Police	$4.00
09/13/2016	CAPPELLO, JOSEPH	9161		City Of Chicago Police	$4.84
03/14/2016	CANTORE, MICHAEL	9161		City Of Chicago Police	$0.30
03/14/2016	CANTORE, MICHAEL	9161		City Of Chicago Police	$80.01
03/14/2016	CANTORE, MICHAEL	9161		City Of Chicago Police	$1.06
03/14/2016	CANTORE, MICHAEL	9161		City Of Chicago Police	$4.00
03/14/2016	CANTORE, MICHAEL	9161		City Of Chicago Police	$118.66
03/14/2016	CANTORE, MICHAEL	9161		City Of Chicago Police	$4.00
03/14/2016	CANTORE, MICHAEL	9161		City Of Chicago Police	$4.00
03/14/2016	CANTORE, MICHAEL	9161		City Of Chicago Police	$33.25
03/14/2016	CANTORE, MICHAEL	9161		City Of Chicago Police	$176.31
03/14/2016	CANTORE, MICHAEL	9161		City Of Chicago Police	$4.00
03/14/2016	CANTORE, MICHAEL	9161		City Of Chicago Police	$1.58
03/14/2016	CANTORE, MICHAEL	9161		City Of Chicago Police	$76.01
03/14/2016	CANTORE, MICHAEL	9161		City Of Chicago Police	$4.00
03/14/2016	CANTORE, MICHAEL	9161		City Of Chicago Police	$0.68
09/04/2016	CANTORE III, DOMINIC	9161		City Of Chicago Police	$1.80
09/04/2016	CANTORE III, DOMINIC	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
09/04/2016	CANTORE III, DOMINIC	9161		City Of Chicago Police	$200.64
09/04/2016	CANTORE III, DOMINIC	9161		City Of Chicago Police	$2.69
09/04/2016	CANTORE III, DOMINIC	9161		City Of Chicago Police	$4.00
09/04/2016	CANTORE III, DOMINIC	9161		City Of Chicago Police	$247.78
09/04/2016	CANTORE III, DOMINIC	9161		City Of Chicago Police	$211.44
09/04/2016	CANTORE III, DOMINIC	9161		City Of Chicago Police	$4.00
04/17/2016	CAMPEGLIA, JILL	9161		City Of Chicago Police	$245.81
04/17/2016	CAMPEGLIA, JILL	9161		City Of Chicago Police	$4.00
04/17/2016	CAMPEGLIA, JILL	9161		City Of Chicago Police	$0.26
04/17/2016	CAMPEGLIA, JILL	9161		City Of Chicago Police	$285.61
04/17/2016	CAMPEGLIA, JILL	9161		City Of Chicago Police	$4.00
04/17/2016	CAMPEGLIA, JILL	9161		City Of Chicago Police	$0.82
04/17/2016	CAMPEGLIA, JILL	9161		City Of Chicago Police	$290.32
04/17/2016	CAMPEGLIA, JILL	9161		City Of Chicago Police	$4.00
04/17/2016	CAMPEGLIA, JILL	9161		City Of Chicago Police	$0.31
04/17/2016	CAMPEGLIA, JILL	9161		City Of Chicago Police	$75.21
04/17/2016	CAMPEGLIA, JILL	9161		City Of Chicago Police	$4.00
04/17/2016	CAMPEGLIA, JILL	9161		City Of Chicago Police	$0.30
07/30/2012	CALDWELL, GALEN	9016		City Of Chicago Police	$51.30
07/30/2012	CALDWELL, GALEN	9016		City Of Chicago Police	$4.82
07/30/2012	CALDWELL, GALEN	9016		City Of Chicago Police	$0.46
07/30/2012	CALDWELL, GALEN	9016		City Of Chicago Police	$141.97
07/30/2012	CALDWELL, GALEN	9016		City Of Chicago Police	$267.84
07/30/2012	CALDWELL, GALEN	9016		City Of Chicago Police	$39.80
07/30/2012	CALDWELL, GALEN	9016		City Of Chicago Police	$4.00
07/30/2012	CALDWELL, GALEN	9016		City Of Chicago Police	$4.00
07/30/2012	CALDWELL, GALEN	9016		City Of Chicago Police	$538.65
07/30/2012	CALDWELL, GALEN	9016		City Of Chicago Police	$4.00
07/30/2012	CALDWELL, GALEN	9016		City Of Chicago Police	$349.48
07/30/2012	CALDWELL, GALEN	9016		City Of Chicago Police	$4.00
07/30/2012	CALDWELL, GALEN	9016		City Of Chicago Police	$349.48
07/30/2012	CALDWELL, GALEN	9016		City Of Chicago Police	$4.00
07/30/2012	CALDWELL, GALEN	9016		City Of Chicago Police	$135.39

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/30/2012	CALDWELL, GALEN	9016		City Of Chicago Police	$4.00
07/30/2012	CALDWELL, GALEN	9016		City Of Chicago Police	$1.21
07/30/2012	CALDWELL, GALEN	9016		City Of Chicago Police	$394.27
07/30/2012	CALDWELL, GALEN	9016		City Of Chicago Police	$4.00
07/30/2012	CALDWELL, GALEN	9016		City Of Chicago Police	$394.27
07/30/2012	CALDWELL, GALEN	9016		City Of Chicago Police	$4.00
07/30/2012	CALDWELL, GALEN	9016		City Of Chicago Police	$349.48
07/30/2012	CALDWELL, GALEN	9016		City Of Chicago Police	$4.00
07/30/2012	CALDWELL, GALEN	9016		City Of Chicago Police	$262.14
07/30/2012	CALDWELL, GALEN	9016		City Of Chicago Police	$4.00
07/30/2012	CALDWELL, GALEN	9016		City Of Chicago Police	$394.27
07/30/2012	CALDWELL, GALEN	9016		City Of Chicago Police	$4.00
07/30/2012	CALDWELL, GALEN	9016		City Of Chicago Police	$349.48
09/04/2016	CALDERON JR, GERARDO	9161	044	City Of Chicago Police	$4.00
05/29/2016	CALDERON JR, GERARDO	9161		City Of Chicago Police	$2.26
05/29/2016	CALDERON JR, GERARDO	9161		City Of Chicago Police	$4.00
05/29/2016	CALDERON JR, GERARDO	9161		City Of Chicago Police	$75.36
06/17/2014	CAHUE, ANGEL	9161		City Of Chicago Police	$4.00
06/17/2014	CAHUE, ANGEL	9161		City Of Chicago Police	$53.18
06/17/2014	CAHUE, ANGEL	9161		City Of Chicago Police	$0.52
06/17/2014	CAHUE, ANGEL	9161		City Of Chicago Police	$4.00
06/17/2014	CAHUE, ANGEL	9161		City Of Chicago Police	$267.03
06/17/2014	CAHUE, ANGEL	9161		City Of Chicago Police	$0.48
06/21/2016	CAHUE, ANGEL	9161		City Of Chicago Police	$537.12
06/21/2016	CAHUE, ANGEL	9161		City Of Chicago Police	$4.00
06/21/2016	CAHUE, ANGEL	9161		City Of Chicago Police	$257.96
06/21/2016	CAHUE, ANGEL	9161		City Of Chicago Police	$4.00
06/21/2016	CAHUE, ANGEL	9161		City Of Chicago Police	$0.51
06/21/2016	CAHUE, ANGEL	9161		City Of Chicago Police	$306.63
06/21/2016	CAHUE, ANGEL	9161		City Of Chicago Police	$4.00
06/21/2016	CAHUE, ANGEL	9161		City Of Chicago Police	$0.60
06/21/2016	CAHUE, ANGEL	9161		City Of Chicago Police	$306.63
06/21/2016	CAHUE, ANGEL	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
06/21/2016	CAHUE, ANGEL	9161		City Of Chicago Police	$0.60
06/21/2016	CAHUE, ANGEL	9161		City Of Chicago Police	$22.83
06/21/2016	CAHUE, ANGEL	9161		City Of Chicago Police	$53.18
06/21/2016	CAHUE, ANGEL	9161		City Of Chicago Police	$4.00
06/21/2016	CAHUE, ANGEL	9161		City Of Chicago Police	$0.48
06/21/2016	CAHUE, ANGEL	9161		City Of Chicago Police	$53.18
06/21/2016	CAHUE, ANGEL	9161		City Of Chicago Police	$4.00
06/21/2016	CAHUE, ANGEL	9161		City Of Chicago Police	$0.48
06/21/2016	CAHUE, ANGEL	9161		City Of Chicago Police	$300.03
06/21/2016	CAHUE, ANGEL	9161		City Of Chicago Police	$4.00
06/21/2016	CAHUE, ANGEL	9161		City Of Chicago Police	$0.59
06/21/2016	CAHUE, ANGEL	9161		City Of Chicago Police	$276.95
06/21/2016	CAHUE, ANGEL	9161		City Of Chicago Police	$4.00
06/21/2016	CAHUE, ANGEL	9161		City Of Chicago Police	$0.54
06/21/2016	CAHUE, ANGEL	9161		City Of Chicago Police	$251.53
06/21/2016	CAHUE, ANGEL	9161		City Of Chicago Police	$4.00
06/21/2016	CAHUE, ANGEL	9161		City Of Chicago Police	$0.50
06/21/2016	CAHUE, ANGEL	9161		City Of Chicago Police	$254.00
06/21/2016	CAHUE, ANGEL	9161		City Of Chicago Police	$4.00
06/21/2016	CAHUE, ANGEL	9161		City Of Chicago Police	$0.50
06/21/2016	CAHUE, ANGEL	9161		City Of Chicago Police	$300.03
06/21/2016	CAHUE, ANGEL	9161		City Of Chicago Police	$4.00
06/21/2016	CAHUE, ANGEL	9161		City Of Chicago Police	$0.59
06/21/2016	CAHUE, ANGEL	9161		City Of Chicago Police	$300.03
06/21/2016	CAHUE, ANGEL	9161		City Of Chicago Police	$4.00
06/21/2016	CAHUE, ANGEL	9161		City Of Chicago Police	$0.59
06/21/2016	CAHUE, ANGEL	9161		City Of Chicago Police	$257.96
06/21/2016	CAHUE, ANGEL	9161		City Of Chicago Police	$4.00
06/21/2016	CAHUE, ANGEL	9161		City Of Chicago Police	$0.51
06/21/2016	CAHUE, ANGEL	9161		City Of Chicago Police	$257.96
06/21/2016	CAHUE, ANGEL	9161		City Of Chicago Police	$4.00
06/21/2016	CAHUE, ANGEL	9161		City Of Chicago Police	$0.51
06/21/2016	CAHUE, ANGEL	9161		City Of Chicago Police	$301.94

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
06/21/2016	CAHUE, ANGEL	9161		City Of Chicago Police	$4.00
06/21/2016	CAHUE, ANGEL	9161		City Of Chicago Police	$0.59
06/21/2016	CAHUE, ANGEL	9161		City Of Chicago Police	$4.00
06/21/2016	CAHUE, ANGEL	9161		City Of Chicago Police	$298.29
06/21/2016	CAHUE, ANGEL	9161		City Of Chicago Police	$0.59
06/21/2016	CAHUE, ANGEL	9161		City Of Chicago Police	$0.59
06/21/2016	CAHUE, ANGEL	9161		City Of Chicago Police	$300.03
06/21/2016	CAHUE, ANGEL	9161		City Of Chicago Police	$4.00
09/22/2003	Burke, Margaret	P	00008	City Of Chicago Police	$116.84
09/22/2003	Burke, Margaret	P	00008	City Of Chicago Police	$4.00
09/22/2003	Burke, Margaret	P	00008	City Of Chicago Police	$133.86
09/22/2003	Burke, Margaret	P	00008	City Of Chicago Police	$402.19
09/22/2003	Burke, Margaret	P	00008	City Of Chicago Police	$4.00
09/22/2003	Burke, Margaret	P	00008	City Of Chicago Police	$158.00
09/22/2003	Burke, Margaret	P	00008	City Of Chicago Police	$380.69
04/06/2000	Barney, Walter	P	00004	City Of Chicago Police	$169.51
04/06/2000	Barney, Walter	P	00004	City Of Chicago Police	$0.67
04/06/2000	Barney, Walter	P	00004	City Of Chicago Police	$0.67
04/06/2000	Barney, Walter	P	00004	City Of Chicago Police	$169.51
04/06/2000	Barney, Walter	P	00004	City Of Chicago Police	$4.00
04/06/2000	Barney, Walter	P	00004	City Of Chicago Police	$0.67
04/17/2007	Barney, Walter	P	00021	City Of Chicago Police	$917.61
04/06/2000	Barney, Walter	P	00004	City Of Chicago Police	$133.70
04/06/2000	Barney, Walter	P	00004	City Of Chicago Police	$4.00
04/17/2007	Barney, Walter	P	00021	City Of Chicago Police	$4.00
04/06/2000	Barney, Walter	P	00004	City Of Chicago Police	$957.60
04/06/2000	Barney, Walter	P	00004	City Of Chicago Police	$4.00
04/06/2000	Barney, Walter	P	00004	City Of Chicago Police	$169.51
04/06/2000	Barney, Walter	P	00004	City Of Chicago Police	$4.00
04/06/2000	Barney, Walter	P	00004	City Of Chicago Police	$4.00
08/03/2014	BURNS, JOHN	9161	019	City Of Chicago Police	$13.05
08/03/2014	BURNS, JOHN	9161	019	City Of Chicago Police	$4.00
08/03/2014	BURNS, JOHN	9161	019	City Of Chicago Police	$1.36

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
08/03/2014	BURNS, JOHN	9161	019	City Of Chicago Police	$4.00
08/03/2014	BURNS, JOHN	9161	019	City Of Chicago Police	$0.15
08/03/2014	BURNS, JOHN	9161	019	City Of Chicago Police	$139.05
08/03/2014	BURNS, JOHN	9161	019	City Of Chicago Police	$0.15
08/03/2014	BURNS, JOHN	9161	019	City Of Chicago Police	$139.05
08/03/2014	BURNS, JOHN	9161	019	City Of Chicago Police	$1.11
08/03/2014	BURNS, JOHN	9161	019	City Of Chicago Police	$58.96
08/03/2014	BURNS, JOHN	9161	019	City Of Chicago Police	$72.01
08/03/2014	BURNS, JOHN	9161	019	City Of Chicago Police	$0.25
09/25/2016	BURKS, JEFFERY	9161	044	City Of Chicago Police	$54.12
09/25/2016	BURKS, JEFFERY	9161	044	City Of Chicago Police	$4.00
09/25/2016	BURKS, JEFFERY	9161	044	City Of Chicago Police	$48.78
05/05/2016	BURKE, JOAN	9165	630	City Of Chicago Police	$3.01
05/05/2016	BURKE, JOAN	9165	630	City Of Chicago Police	$4.00
05/05/2016	BURKE, JOAN	9165	630	City Of Chicago Police	$0.82
05/05/2016	BURKE, JOAN	9165	630	City Of Chicago Police	$75.21
05/05/2016	BURKE, JOAN	9165	630	City Of Chicago Police	$4.00
05/05/2016	BURKE, JOAN	9165	630	City Of Chicago Police	$276.59
11/05/2015	BURKE, JEFFREY	9161	018	City Of Chicago Police	$4.00
01/01/2013	BURG, JASON	9161		City Of Chicago Police	$54.59
01/01/2013	BURG, JASON	9161		City Of Chicago Police	$871.73
01/01/2013	BURG, JASON	9161		City Of Chicago Police	$4.00
01/01/2013	BURG, JASON	9161		City Of Chicago Police	$7.80
01/01/2013	BURG, JASON	9161		City Of Chicago Police	$21.38
01/01/2013	BURG, JASON	9161		City Of Chicago Police	$4.00
01/01/2013	BURG, JASON	9161		City Of Chicago Police	$1.26
01/01/2013	BURG, JASON	9161		City Of Chicago Police	$4.00
01/01/2013	BURG, JASON	9161		City Of Chicago Police	$140.43
01/01/2013	BURG, JASON	9161		City Of Chicago Police	$1.00
01/01/2013	BURG, JASON	9161		City Of Chicago Police	$112.21
01/01/2013	BURG, JASON	9161		City Of Chicago Police	$4.00
05/06/2010	BUKOWSKI, GEORGE	9161	016	City Of Chicago Police	$1.36
05/06/2010	BUKOWSKI, GEORGE	9161	016	City Of Chicago Police	$72.01

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/06/2010	BUKOWSKI, GEORGE	9161	016	City Of Chicago Police	$4.00
07/05/2016	BUFORD, RANDALL	9161	311	City Of Chicago Police	$268.64
07/05/2016	BUFORD, RANDALL	9161	311	City Of Chicago Police	$4.00
07/05/2016	BUFORD, RANDALL	9161	311	City Of Chicago Police	$0.58
07/05/2016	BUFORD, RANDALL	9161	311	City Of Chicago Police	$4.00
07/05/2016	BUFORD, RANDALL	9161	311	City Of Chicago Police	$0.41
07/05/2016	BUFORD, RANDALL	9161	311	City Of Chicago Police	$329.04
07/05/2016	BUFORD, RANDALL	9161	311	City Of Chicago Police	$4.00
07/05/2016	BUFORD, RANDALL	9161	311	City Of Chicago Police	$0.71
07/05/2016	BUFORD, RANDALL	9161	311	City Of Chicago Police	$329.04
07/05/2016	BUFORD, RANDALL	9161	311	City Of Chicago Police	$4.00
07/05/2016	BUFORD, RANDALL	9161	311	City Of Chicago Police	$0.71
07/05/2016	BUFORD, RANDALL	9161	311	City Of Chicago Police	$268.64
07/05/2016	BUFORD, RANDALL	9161	311	City Of Chicago Police	$4.00
07/05/2016	BUFORD, RANDALL	9161	311	City Of Chicago Police	$0.58
07/05/2016	BUFORD, RANDALL	9161	311	City Of Chicago Police	$314.79
07/05/2016	BUFORD, RANDALL	9161	311	City Of Chicago Police	$4.00
07/05/2016	BUFORD, RANDALL	9161	311	City Of Chicago Police	$0.68
07/05/2016	BUFORD, RANDALL	9161	311	City Of Chicago Police	$188.82
07/05/2016	BUFORD, RANDALL	9161	311	City Of Chicago Police	$4.00
07/05/2016	BUFORD, RANDALL	9161	311	City Of Chicago Police	$0.41
07/05/2016	BUFORD, RANDALL	9161	311	City Of Chicago Police	$188.82
07/05/2016	BUFORD, RANDALL	9161	311	City Of Chicago Police	$4.00
07/05/2016	BUFORD, RANDALL	9161	311	City Of Chicago Police	$0.41
07/05/2016	BUFORD, RANDALL	9161	311	City Of Chicago Police	$188.82
07/05/2016	BUFORD, RANDALL	9161	311	City Of Chicago Police	$4.00
07/05/2016	BUFORD, RANDALL	9161	311	City Of Chicago Police	$0.41
07/05/2016	BUFORD, RANDALL	9161	311	City Of Chicago Police	$188.82
07/05/2016	BUFORD, RANDALL	9161	311	City Of Chicago Police	$4.00
07/05/2016	BUFORD, RANDALL	9161	311	City Of Chicago Police	$0.41

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/05/2016	BUFORD, RANDALL	9161	311	City Of Chicago Police	$329.04
07/05/2016	BUFORD, RANDALL	9161	311	City Of Chicago Police	$4.00
07/05/2016	BUFORD, RANDALL	9161	311	City Of Chicago Police	$0.71
07/05/2016	BUFORD, RANDALL	9161	311	City Of Chicago Police	$188.82
07/05/2016	BUFORD, RANDALL	9161	311	City Of Chicago Police	$4.00
07/05/2016	BUFORD, RANDALL	9161	311	City Of Chicago Police	$0.41
07/05/2016	BUFORD, RANDALL	9161	311	City Of Chicago Police	$188.82
07/05/2016	BUFORD, RANDALL	9161	311	City Of Chicago Police	$4.00
07/05/2016	BUFORD, RANDALL	9161	311	City Of Chicago Police	$0.41
07/05/2016	BUFORD, RANDALL	9161	311	City Of Chicago Police	$188.82
03/02/2016	BUENROSTRO, MARCUS	9168	014	City Of Chicago Police	$0.35
03/02/2016	BUENROSTRO, MARCUS	9168	014	City Of Chicago Police	$2.04
03/02/2016	BUENROSTRO, MARCUS	9168	014	City Of Chicago Police	$4.00
03/02/2016	BUENROSTRO, MARCUS	9168	014	City Of Chicago Police	$0.07
03/02/2016	BUENROSTRO, MARCUS	9168	014	City Of Chicago Police	$202.24
03/02/2016	BUENROSTRO, MARCUS	9168	014	City Of Chicago Police	$4.00
03/02/2016	BUENROSTRO, MARCUS	9168	014	City Of Chicago Police	$0.20
03/02/2016	BUENROSTRO, MARCUS	9168	014	City Of Chicago Police	$274.78
03/02/2016	BUENROSTRO, MARCUS	9168	014	City Of Chicago Police	$4.00
03/02/2016	BUENROSTRO, MARCUS	9168	014	City Of Chicago Police	$0.30
03/02/2016	BUENROSTRO, MARCUS	9168	014	City Of Chicago Police	$214.55
03/02/2016	BUENROSTRO, MARCUS	9168	014	City Of Chicago Police	$4.00
03/02/2016	BUENROSTRO, MARCUS	9168	014	City Of Chicago Police	$0.24
03/02/2016	BUENROSTRO, MARCUS	9168	014	City Of Chicago Police	$230.27
03/02/2016	BUENROSTRO, MARCUS	9168	014	City Of Chicago Police	$4.00
03/02/2016	BUENROSTRO, MARCUS	9168	014	City Of Chicago Police	$0.25
03/02/2016	BUENROSTRO, MARCUS	9168	014	City Of Chicago Police	$243.45
03/02/2016	BUENROSTRO, MARCUS	9168	014	City Of Chicago Police	$4.00
03/02/2016	BUENROSTRO, MARCUS	9168	014	City Of Chicago Police	$0.26
03/02/2016	BUENROSTRO, MARCUS	9168	014	City Of Chicago Police	$272.55
03/02/2016	BUENROSTRO, MARCUS	9168	014	City Of Chicago Police	$4.00
03/02/2016	BUENROSTRO, MARCUS	9168	014	City Of Chicago Police	$0.30
03/02/2016	BUENROSTRO, MARCUS	9168	014	City Of Chicago Police	$314.83

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/02/2016	BUENROSTRO, MARCUS	9168	014	City Of Chicago Police	$4.00
03/02/2016	BUENROSTRO, MARCUS	9168	014	City Of Chicago Police	$226.11
03/02/2016	BUENROSTRO, MARCUS	9168	014	City Of Chicago Police	$4.00
03/02/2016	BUENROSTRO, MARCUS	9168	014	City Of Chicago Police	$0.25
03/02/2016	BUENROSTRO, MARCUS	9168	014	City Of Chicago Police	$274.78
03/02/2016	BUENROSTRO, MARCUS	9168	014	City Of Chicago Police	$4.00
03/02/2016	BUENROSTRO, MARCUS	9168	014	City Of Chicago Police	$0.30
03/02/2016	BUENROSTRO, MARCUS	9168	014	City Of Chicago Police	$4.00
03/02/2016	BUENROSTRO, MARCUS	9168	014	City Of Chicago Police	$4.00
03/02/2016	BUENROSTRO, MARCUS	9168	014	City Of Chicago Police	$253.89
03/02/2016	BUENROSTRO, MARCUS	9168	014	City Of Chicago Police	$4.00
03/02/2016	BUENROSTRO, MARCUS	9168	014	City Of Chicago Police	$0.27
03/02/2016	BUENROSTRO, MARCUS	9168	014	City Of Chicago Police	$230.97
03/02/2016	BUENROSTRO, MARCUS	9168	014	City Of Chicago Police	$4.00
03/02/2016	BUENROSTRO, MARCUS	9168	014	City Of Chicago Police	$0.14
03/02/2016	BUENROSTRO, MARCUS	9168	014	City Of Chicago Police	$315.13
03/02/2016	BUENROSTRO, MARCUS	9168	014	City Of Chicago Police	$4.00
03/02/2016	BUENROSTRO, MARCUS	9168	014	City Of Chicago Police	$0.35
03/02/2016	BUENROSTRO, MARCUS	9168	014	City Of Chicago Police	$12.77
03/02/2016	BUENROSTRO, MARCUS	9168	014	City Of Chicago Police	$0.35
03/02/2016	BUENROSTRO, MARCUS	9168	014	City Of Chicago Police	$650.86
03/02/2016	BUENROSTRO, MARCUS	9168	014	City Of Chicago Police	$4.00
03/02/2016	BUENROSTRO, MARCUS	9168	014	City Of Chicago Police	$5.82
03/02/2016	BUENROSTRO, MARCUS	9168	014	City Of Chicago Police	$106.17
03/02/2016	BUENROSTRO, MARCUS	9168	014	City Of Chicago Police	$4.00
03/02/2016	BUENROSTRO, MARCUS	9168	014	City Of Chicago Police	$3.18
03/02/2016	BUENROSTRO, MARCUS	9168	014	City Of Chicago Police	$68.01
03/02/2016	BUENROSTRO, MARCUS	9168	014	City Of Chicago Police	$4.00
03/02/2016	BUENROSTRO, MARCUS	9168	014	City Of Chicago Police	$120.51
02/24/2016	BRYNKUS, EMILIA	9161		City Of Chicago Police	$177.44
02/24/2016	BRYNKUS, EMILIA	9161		City Of Chicago Police	$4.00
02/24/2016	BRYNKUS, EMILIA	9161		City Of Chicago Police	$0.20
02/24/2016	BRYNKUS, EMILIA	9161		City Of Chicago Police	$0.10

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/24/2016	BRYNKUS, EMILIA	9161		City Of Chicago Police	$88.72
02/24/2016	BRYNKUS, EMILIA	9161		City Of Chicago Police	$4.00
06/19/2014	BROWNLEY, SCOTT	9161	007	City Of Chicago Police	$118.12
06/19/2014	BROWNLEY, SCOTT	9161	007	City Of Chicago Police	$4.00
08/07/2016	BROWN, WILLIAM	9168	008	City Of Chicago Police	$4.00
08/07/2016	BROWN, WILLIAM	9168	008	City Of Chicago Police	$286.49
08/07/2016	BROWN, WILLIAM	9168	008	City Of Chicago Police	$0.47
08/07/2016	BROWN, WILLIAM	9168	008	City Of Chicago Police	$0.56
08/07/2016	BROWN, WILLIAM	9168	008	City Of Chicago Police	$240.29
08/07/2016	BROWN, WILLIAM	9168	008	City Of Chicago Police	$4.00
08/07/2016	BROWN, WILLIAM	9168	008	City Of Chicago Police	$0.47
08/07/2016	BROWN, WILLIAM	9168	008	City Of Chicago Police	$4.00
08/07/2016	BROWN, WILLIAM	9168	008	City Of Chicago Police	$240.29
08/07/2016	BROWN, WILLIAM	9168	008	City Of Chicago Police	$0.47
08/07/2016	BROWN, WILLIAM	9168	008	City Of Chicago Police	$4.00
08/07/2016	BROWN, WILLIAM	9168	008	City Of Chicago Police	$241.87
08/07/2016	BROWN, WILLIAM	9168	008	City Of Chicago Police	$282.36
08/07/2016	BROWN, WILLIAM	9168	008	City Of Chicago Police	$4.00
08/07/2016	BROWN, WILLIAM	9168	008	City Of Chicago Police	$0.55
08/07/2016	BROWN, WILLIAM	9168	008	City Of Chicago Police	$282.36
08/07/2016	BROWN, WILLIAM	9168	008	City Of Chicago Police	$4.00
08/07/2016	BROWN, WILLIAM	9168	008	City Of Chicago Police	$0.55
08/07/2016	BROWN, WILLIAM	9168	008	City Of Chicago Police	$240.29
08/07/2016	BROWN, WILLIAM	9168	008	City Of Chicago Police	$4.00
08/07/2016	BROWN, WILLIAM	9168	008	City Of Chicago Police	$0.47
08/07/2016	BROWN, WILLIAM	9168	008	City Of Chicago Police	$204.90
08/07/2016	BROWN, WILLIAM	9168	008	City Of Chicago Police	$4.00
08/07/2016	BROWN, WILLIAM	9168	008	City Of Chicago Police	$0.39
08/07/2016	BROWN, WILLIAM	9168	008	City Of Chicago Police	$282.36
08/07/2016	BROWN, WILLIAM	9168	008	City Of Chicago Police	$4.00
08/07/2016	BROWN, WILLIAM	9168	008	City Of Chicago Police	$0.55
08/07/2016	BROWN, WILLIAM	9168	008	City Of Chicago Police	$238.07
08/07/2016	BROWN, WILLIAM	9168	008	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
08/07/2016	BROWN, WILLIAM	9168	008	City Of Chicago Police	$0.46
08/07/2016	BROWN, WILLIAM	9168	008	City Of Chicago Police	$253.32
08/07/2016	BROWN, WILLIAM	9168	008	City Of Chicago Police	$4.00
08/07/2016	BROWN, WILLIAM	9168	008	City Of Chicago Police	$0.49
08/21/2011	BROWN, SHARONE	9161		City Of Chicago Police	$4.00
08/21/2011	BROWN, SHARONE	9161		City Of Chicago Police	$55.38
08/21/2011	BROWN, SHARONE	9161		City Of Chicago Police	$191.72
08/21/2011	BROWN, SHARONE	9161		City Of Chicago Police	$4.00
07/24/2014	BROWN, CRAIG	9161	005	City Of Chicago Police	$269.64
07/24/2014	BROWN, CRAIG	9161	005	City Of Chicago Police	$4.00
07/24/2014	BROWN, CRAIG	9161	005	City Of Chicago Police	$0.30
06/15/2016	BROGSDALE, MALCOLM	9161		City Of Chicago Police	$4.00
06/15/2016	BROGSDALE, MALCOLM	9161		City Of Chicago Police	$41.11
06/15/2016	BROGSDALE, MALCOLM	9161		City Of Chicago Police	$169.00
06/15/2016	BROGSDALE, MALCOLM	9161		City Of Chicago Police	$4.00
06/15/2016	BROGSDALE, MALCOLM	9161		City Of Chicago Police	$26.60
06/15/2016	BROGSDALE, MALCOLM	9161		City Of Chicago Police	$4.00
06/15/2016	BROGSDALE, MALCOLM	9161		City Of Chicago Police	$558.97
03/14/2016	BRACHO, ARTURO	9161	001	City Of Chicago Police	$329.46
03/14/2016	BRACHO, ARTURO	9161	001	City Of Chicago Police	$0.60
03/14/2016	BRACHO, ARTURO	9161	001	City Of Chicago Police	$0.65
03/14/2016	BRACHO, ARTURO	9161	001	City Of Chicago Police	$329.46
03/14/2016	BRACHO, ARTURO	9161	001	City Of Chicago Police	$4.00
03/14/2016	BRACHO, ARTURO	9161	001	City Of Chicago Police	$0.65
03/14/2016	BRACHO, ARTURO	9161	001	City Of Chicago Police	$329.46
03/14/2016	BRACHO, ARTURO	9161	001	City Of Chicago Police	$4.00
03/14/2016	BRACHO, ARTURO	9161	001	City Of Chicago Police	$0.65
03/14/2016	BRACHO, ARTURO	9161	001	City Of Chicago Police	$329.46
03/14/2016	BRACHO, ARTURO	9161	001	City Of Chicago Police	$4.00
03/14/2016	BRACHO, ARTURO	9161	001	City Of Chicago Police	$0.65
03/14/2016	BRACHO, ARTURO	9161	001	City Of Chicago Police	$329.46
03/14/2016	BRACHO, ARTURO	9161	001	City Of Chicago Police	$4.00
03/14/2016	BRACHO, ARTURO	9161	001	City Of Chicago Police	$0.65

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/14/2016	BRACHO, ARTURO	9161	001	City Of Chicago Police	$329.46
03/14/2016	BRACHO, ARTURO	9161	001	City Of Chicago Police	$4.00
03/14/2016	BRACHO, ARTURO	9161	001	City Of Chicago Police	$0.65
03/14/2016	BRACHO, ARTURO	9161	001	City Of Chicago Police	$329.46
03/14/2016	BRACHO, ARTURO	9161	001	City Of Chicago Police	$4.00
03/14/2016	BRACHO, ARTURO	9161	001	City Of Chicago Police	$0.65
03/14/2016	BRACHO, ARTURO	9161	001	City Of Chicago Police	$507.00
03/14/2016	BRACHO, ARTURO	9161	001	City Of Chicago Police	$4.00
03/14/2016	BRACHO, ARTURO	9161	001	City Of Chicago Police	$0.98
03/14/2016	BRACHO, ARTURO	9161	001	City Of Chicago Police	$329.46
03/14/2016	BRACHO, ARTURO	9161	001	City Of Chicago Police	$4.00
03/14/2016	BRACHO, ARTURO	9161	001	City Of Chicago Police	$0.65
03/14/2016	BRACHO, ARTURO	9161	001	City Of Chicago Police	$306.04
03/14/2016	BRACHO, ARTURO	9161	001	City Of Chicago Police	$4.00
03/14/2016	BRACHO, ARTURO	9161	001	City Of Chicago Police	$4.00
09/07/2016	BOZEK II, JOHN	9161		City Of Chicago Police	$4.00
09/07/2016	BOZEK II, JOHN	9161		City Of Chicago Police	$161.00
09/07/2016	BOZEK II, JOHN	9161		City Of Chicago Police	$4.00
09/07/2016	BOZEK II, JOHN	9161		City Of Chicago Police	$117.00
12/11/2010	BORCHERS, DANIEL	9161	016	City Of Chicago Police	$110.15
12/11/2010	BORCHERS, DANIEL	9161	016	City Of Chicago Police	$4.00
12/11/2010	BORCHERS, DANIEL	9161	016	City Of Chicago Police	$63.53
12/11/2010	BORCHERS, DANIEL	9161	016	City Of Chicago Police	$4.00
07/13/2016	BOND, WENDY	9151		City Of Chicago Police	$100.00
07/13/2016	BOND, WENDY	9151		City Of Chicago Police	$570.30
07/13/2016	BOND, WENDY	9151		City Of Chicago Police	$162.60
02/11/2012	BOND, WARD	9161		City Of Chicago Police	$33.46
02/11/2012	BOND, WARD	9161		City Of Chicago Police	$4.00
08/08/2016	BOHAN, DANIEL	9161		City Of Chicago Police	$68.91
08/08/2016	BOHAN, DANIEL	9161		City Of Chicago Police	$4.00
08/08/2016	BOHAN, DANIEL	9161		City Of Chicago Police	$1.30
07/06/2016	BLECHARCZYK, ROXANE	9161	606	City Of Chicago Police	$75.21
07/06/2016	BLECHARCZYK, ROXANE	9161	606	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/06/2016	BLECHARCZYK, ROXANE	9161	606	City Of Chicago Police	$0.82
07/06/2016	BLECHARCZYK, ROXANE	9161	606	City Of Chicago Police	$66.84
07/06/2016	BLECHARCZYK, ROXANE	9161	606	City Of Chicago Police	$4.00
07/06/2016	BLECHARCZYK, ROXANE	9161	606	City Of Chicago Police	$0.73
07/06/2016	BLECHARCZYK, ROXANE	9161	606	City Of Chicago Police	$266.78
07/06/2016	BLECHARCZYK, ROXANE	9161	606	City Of Chicago Police	$4.00
07/06/2016	BLECHARCZYK, ROXANE	9161	606	City Of Chicago Police	$0.53
07/06/2016	BLECHARCZYK, ROXANE	9161	606	City Of Chicago Police	$266.78
07/06/2016	BLECHARCZYK, ROXANE	9161	606	City Of Chicago Police	$4.00
07/06/2016	BLECHARCZYK, ROXANE	9161	606	City Of Chicago Police	$0.53
07/06/2016	BLECHARCZYK, ROXANE	9161	606	City Of Chicago Police	$266.78
07/06/2016	BLECHARCZYK, ROXANE	9161	606	City Of Chicago Police	$4.00
07/06/2016	BLECHARCZYK, ROXANE	9161	606	City Of Chicago Police	$0.53
07/06/2016	BLECHARCZYK, ROXANE	9161	606	City Of Chicago Police	$260.18
07/06/2016	BLECHARCZYK, ROXANE	9161	606	City Of Chicago Police	$4.00
07/06/2016	BLECHARCZYK, ROXANE	9161	606	City Of Chicago Police	$0.52
07/06/2016	BLECHARCZYK, ROXANE	9161	606	City Of Chicago Police	$266.78
07/06/2016	BLECHARCZYK, ROXANE	9161	606	City Of Chicago Police	$4.00
07/06/2016	BLECHARCZYK, ROXANE	9161	606	City Of Chicago Police	$0.53
07/06/2016	BLECHARCZYK, ROXANE	9161	606	City Of Chicago Police	$75.21
07/06/2016	BLECHARCZYK, ROXANE	9161	606	City Of Chicago Police	$4.00
07/06/2016	BLECHARCZYK, ROXANE	9161	606	City Of Chicago Police	$0.82
07/06/2016	BLECHARCZYK, ROXANE	9161	606	City Of Chicago Police	$262.65
07/06/2016	BLECHARCZYK, ROXANE	9161	606	City Of Chicago Police	$4.00
07/06/2016	BLECHARCZYK, ROXANE	9161	606	City Of Chicago Police	$0.52
07/06/2016	BLECHARCZYK, ROXANE	9161	606	City Of Chicago Police	$302.25
07/06/2016	BLECHARCZYK, ROXANE	9161	606	City Of Chicago Police	$4.00
07/06/2016	BLECHARCZYK, ROXANE	9161	606	City Of Chicago Police	$0.60
07/06/2016	BLECHARCZYK, ROXANE	9161	606	City Of Chicago Police	$262.65
07/06/2016	BLECHARCZYK, ROXANE	9161	606	City Of Chicago Police	$4.00
07/06/2016	BLECHARCZYK, ROXANE	9161	606	City Of Chicago Police	$0.52
06/29/2016	BLASZ, SCOTT	9161	014	City Of Chicago Police	$537.86
06/29/2016	BLASZ, SCOTT	9161	014	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
06/29/2016	BLASZ, SCOTT	9161	014	City Of Chicago Police	$1.11
06/29/2016	BLASZ, SCOTT	9161	014	City Of Chicago Police	$4.00
06/29/2016	BLASZ, SCOTT	9161	014	City Of Chicago Police	$197.87
06/29/2016	BLASZ, SCOTT	9161	014	City Of Chicago Police	$1.11
06/29/2016	BLASZ, SCOTT	9161	014	City Of Chicago Police	$4.00
06/29/2016	BLASZ, SCOTT	9161	014	City Of Chicago Police	$197.87
06/29/2016	BLASZ, SCOTT	9161	014	City Of Chicago Police	$1.11
06/29/2016	BLASZ, SCOTT	9161	014	City Of Chicago Police	$4.00
06/29/2016	BLASZ, SCOTT	9161	014	City Of Chicago Police	$197.87
06/29/2016	BLASZ, SCOTT	9161	014	City Of Chicago Police	$1.11
06/29/2016	BLASZ, SCOTT	9161	014	City Of Chicago Police	$4.00
06/29/2016	BLASZ, SCOTT	9161	014	City Of Chicago Police	$197.87
06/29/2016	BLASZ, SCOTT	9161	014	City Of Chicago Police	$1.11
06/29/2016	BLASZ, SCOTT	9161	014	City Of Chicago Police	$4.00
06/29/2016	BLASZ, SCOTT	9161	014	City Of Chicago Police	$197.87
06/29/2016	BLASZ, SCOTT	9161	014	City Of Chicago Police	$1.11
06/29/2016	BLASZ, SCOTT	9161	014	City Of Chicago Police	$4.00
06/29/2016	BLASZ, SCOTT	9161	014	City Of Chicago Police	$197.87
06/29/2016	BLASZ, SCOTT	9161	014	City Of Chicago Police	$1.11
06/29/2016	BLASZ, SCOTT	9161	014	City Of Chicago Police	$4.00
06/29/2016	BLASZ, SCOTT	9161	014	City Of Chicago Police	$197.87
06/29/2016	BLASZ, SCOTT	9161	014	City Of Chicago Police	$1.11
06/29/2016	BLASZ, SCOTT	9161	014	City Of Chicago Police	$4.00
06/29/2016	BLASZ, SCOTT	9161	014	City Of Chicago Police	$197.87
06/29/2016	BLASZ, SCOTT	9161	014	City Of Chicago Police	$1.11
06/29/2016	BLASZ, SCOTT	9161	014	City Of Chicago Police	$4.00
06/29/2016	BLASZ, SCOTT	9161	014	City Of Chicago Police	$197.87
06/29/2016	BLASZ, SCOTT	9161	014	City Of Chicago Police	$100.00
06/29/2016	BLASZ, SCOTT	9161	014	City Of Chicago Police	$10.16
06/29/2016	BLASZ, SCOTT	9161	014	City Of Chicago Police	$88.59
06/29/2016	BLASZ, SCOTT	9161	014	City Of Chicago Police	$4.00
06/29/2016	BLASZ, SCOTT	9161	014	City Of Chicago Police	$5.02
06/29/2016	BLASZ, SCOTT	9161	014	City Of Chicago Police	$197.87
06/29/2016	BLASZ, SCOTT	9161	014	City Of Chicago Police	$4.00
06/29/2016	BLASZ, SCOTT	9161	014	City Of Chicago Police	$1.11
03/30/2015	BLANDEN, JAMES	9161	006	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
09/06/2016	BLAND JR, WALTER	9155	051	City Of Chicago Police	$5.37
09/06/2016	BLAND JR, WALTER	9155	051	City Of Chicago Police	$281.57
09/06/2016	BLAND JR, WALTER	9155	051	City Of Chicago Police	$4.00
09/06/2016	BLAND JR, WALTER	9155	051	City Of Chicago Police	$161.20
09/06/2016	BLAND JR, WALTER	9155	051	City Of Chicago Police	$164.15
09/06/2016	BLAND JR, WALTER	9155	051	City Of Chicago Police	$100.19
09/06/2016	BLAND JR, WALTER	9155	051	City Of Chicago Police	$4.00
09/06/2016	BLAND JR, WALTER	9155	051	City Of Chicago Police	$4.00
05/20/2016	BLACKMAN, david	9161	001	City Of Chicago Police	$30.05
05/20/2016	BLACKMAN, david	9161	001	City Of Chicago Police	$37.78
05/20/2016	BLACKMAN, david	9161	001	City Of Chicago Police	$4.00
05/20/2016	BLACKMAN, david	9161	001	City Of Chicago Police	$0.40
05/20/2016	BLACKMAN, david	9161	001	City Of Chicago Police	$182.68
05/20/2016	BLACKMAN, david	9161	001	City Of Chicago Police	$207.55
05/20/2016	BLACKMAN, david	9161	001	City Of Chicago Police	$4.00
05/20/2016	BLACKMAN, david	9161	001	City Of Chicago Police	$0.45
05/20/2016	BLACKMAN, david	9161	001	City Of Chicago Police	$245.69
05/20/2016	BLACKMAN, david	9161	001	City Of Chicago Police	$4.00
05/20/2016	BLACKMAN, david	9161	001	City Of Chicago Police	$0.54
09/06/2016	BLACKMAN, DANIEL	9161	044	City Of Chicago Police	$28.90
09/06/2016	BLACKMAN, DANIEL	9161	044	City Of Chicago Police	$2.07
09/06/2016	BLACKMAN, DANIEL	9161	044	City Of Chicago Police	$4.00
09/06/2016	BLACKMAN, DANIEL	9161	044	City Of Chicago Police	$191.56
09/06/2016	BLACKMAN, DANIEL	9161	044	City Of Chicago Police	$0.87
09/06/2016	BLACKMAN, DANIEL	9161	044	City Of Chicago Polica	$4.00
07/30/2013	BISHOP, MARILYN	9161	003	City Of Chicago Police	$4.00
07/30/2013	BISHOP, MARILYN	9161	003	City Of Chicago Police	$4.00
07/30/2013	BISHOP, MARILYN	9161	003	City Of Chicago Police	$329.46
07/30/2013	BISHOP, MARILYN	9161	003	City Of Chicago Police	$0.65
07/30/2013	BISHOP, MARILYN	9161	003	City Of Chicago Police	$329.46
07/30/2013	BISHOP, MARILYN	9161	003	City Of Chicago Police	$4.00
07/30/2013	BISHOP, MARILYN	9161	003	City Of Chicago Police	$0.65
07/30/2013	BISHOP, MARILYN	9161	003	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/30/2013	BISHOP, MARILYN	9161	003	City Of Chicago Police	$5.48
07/30/2013	BISHOP, MARILYN	9161	003	City Of Chicago Police	$211.59
07/30/2013	BISHOP, MARILYN	9161	003	City Of Chicago Police	$189.06
07/30/2013	BISHOP, MARILYN	9161	003	City Of Chicago Police	$4.00
07/30/2013	BISHOP, MARILYN	9161	003	City Of Chicago Police	$0.37
07/30/2013	BISHOP, MARILYN	9161	003	City Of Chicago Police	$329.46
07/30/2013	BISHOP, MARILYN	9161	003	City Of Chicago Police	$4.00
07/30/2013	BISHOP, MARILYN	9161	003	City Of Chicago Police	$0.65
07/30/2013	BISHOP, MARILYN	9161	003	City Of Chicago Police	$268.94
07/30/2013	BISHOP, MARILYN	9161	003	City Of Chicago Police	$0.65
07/30/2013	BISHOP, MARILYN	9161	003	City Of Chicago Police	$0.52
07/30/2013	BISHOP, MARILYN	9161	003	City Of Chicago Police	$257.96
07/30/2013	BISHOP, MARILYN	9161	003	City Of Chicago Police	$4.00
07/30/2013	BISHOP, MARILYN	9161	003	City Of Chicago Police	$0.51
07/30/2013	BISHOP, MARILYN	9161	003	City Of Chicago Police	$216.14
07/30/2013	BISHOP, MARILYN	9161	003	City Of Chicago Police	$4.00
07/30/2013	BISHOP, MARILYN	9161	003	City Of Chicago Police	$0.42
07/30/2013	BISHOP, MARILYN	9161	003	City Of Chicago Police	$259.87
07/30/2013	BISHOP, MARILYN	9161	003	City Of Chicago Police	$4.00
07/30/2013	BISHOP, MARILYN	9161	003	City Of Chicago Police	$0.51
07/30/2013	BISHOP, MARILYN	9161	003	City Of Chicago Police	$329.46
07/30/2013	BISHOP, MARILYN	9161	003	City Of Chicago Police	$4.00
02/01/2014	BISHOP, MARILYN	9161	002	City Of Chicago Police	$76.83
04/17/2015	BINGAMAN, KYLE	9161		City Of Chicago Police	$1.11
04/17/2015	BINGAMAN, KYLE	9161		City Of Chicago Police	$4.00
04/17/2015	BINGAMAN, KYLE	9161		City Of Chicago Police	$557.48
05/27/2016	BILSKI, DENNIS	9161		City Of Chicago Police	$4.00
05/27/2016	BILSKI, DENNIS	9161		City Of Chicago Police	$0.51
05/27/2016	BILSKI, DENNIS	9161		City Of Chicago Police	$72.01
05/27/2016	BILSKI, DENNIS	9161		City Of Chicago Police	$4.00
05/27/2016	BILSKI, DENNIS	9161		City Of Chicago Police	$1.36
05/27/2016	BILSKI, DENNIS	9161		City Of Chicago Police	$257.96
05/27/2016	BILSKI, DENNIS	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/27/2016	BILSKI, DENNIS	9161		City Of Chicago Police	$0.51
05/27/2016	BILSKI, DENNIS	9161		City Of Chicago Police	$260.43
05/27/2016	BILSKI, DENNIS	9161		City Of Chicago Police	$4.00
05/27/2016	BILSKI, DENNIS	9161		City Of Chicago Police	$0.51
05/27/2016	BILSKI, DENNIS	9161		City Of Chicago Police	$218.36
05/27/2016	BILSKI, DENNIS	9161		City Of Chicago Police	$4.00
05/27/2016	BILSKI, DENNIS	9161		City Of Chicago Police	$0.43
05/27/2016	BILSKI, DENNIS	9161		City Of Chicago Police	$260.43
05/27/2016	BILSKI, DENNIS	9161		City Of Chicago Police	$4.00
05/27/2016	BILSKI, DENNIS	9161		City Of Chicago Police	$0.51
05/27/2016	BILSKI, DENNIS	9161		City Of Chicago Police	$172.16
05/27/2016	BILSKI, DENNIS	9161		City Of Chicago Police	$4.00
05/27/2016	BILSKI, DENNIS	9161		City Of Chicago Police	$0.34
05/27/2016	BILSKI, DENNIS	9161		City Of Chicago Police	$306.63
05/27/2016	BILSKI, DENNIS	9161		City Of Chicago Police	$4.00
05/27/2016	BILSKI, DENNIS	9161		City Of Chicago Police	$0.60
05/27/2016	BILSKI, DENNIS	9161		City Of Chicago Police	$257.96
01/06/2015	BICKHAM, MARY	9161	008	City Of Chicago Police	$4.00
01/06/2015	BICKHAM, MARY	9161	008	City Of Chicago Police	$20.08
01/06/2015	BICKHAM, MARY	9161	008	City Of Chicago Police	$4.00
01/06/2015	BICKHAM, MARY	9161	008	City Of Chicago Police	$21.89
01/06/2015	BICKHAM, MARY	9161	008	City Of Chicago Police	$201.63
03/15/2016	BICKETT, ERIC	9161		City Of Chicago Police	$162.11
03/15/2016	BICKETT, ERIC	9161		City Of Chicago Police	$0.31
03/15/2016	BICKETT, ERIC	9161		City Of Chicago Police	$4.00
03/15/2016	BICKETT, ERIC	9161		City Of Chicago Police	$218.36
03/15/2016	BICKETT, ERIC	9161		City Of Chicago Police	$218.36
03/15/2016	BICKETT, ERIC	9161		City Of Chicago Police	$0.43
03/15/2016	BICKETT, ERIC	9161		City Of Chicago Police	$0.43
03/15/2016	BICKETT, ERIC	9161		City Of Chicago Police	$4.00
03/15/2016	BICKETT, ERIC	9161		City Of Chicago Police	$4.00
08/20/2016	BERKA, BRIAN	9161	015	City Of Chicago Police	$0.46
08/20/2016	BERKA, BRIAN	9161	015	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
08/20/2016	BERKA, BRIAN	9161	015	City Of Chicago Police	$4.00
08/20/2016	BERKA, BRIAN	9161	015	City Of Chicago Police	$24.54
08/20/2016	BERKA, BRIAN	9161	015	City Of Chicago Police	$247.40
08/20/2016	BERKA, BRIAN	9161	015	City Of Chicago Police	$4.00
08/20/2016	BERKA, BRIAN	9161	015	City Of Chicago Police	$0.49
08/20/2016	BERKA, BRIAN	9161	015	City Of Chicago Police	$235.44
08/20/2016	BERKA, BRIAN	9161	015	City Of Chicago Police	$4.00
08/20/2016	BERKA, BRIAN	9161	015	City Of Chicago Police	$0.57
08/20/2016	BERKA, BRIAN	9161	015	City Of Chicago Police	$280.40
08/20/2016	BERKA, BRIAN	9161	015	City Of Chicago Police	$4.00
08/20/2016	BERKA, BRIAN	9161	015	City Of Chicago Police	$0.56
08/20/2016	BERKA, BRIAN	9161	015	City Of Chicago Police	$570.39
08/20/2016	BERKA, BRIAN	9161	015	City Of Chicago Police	$52.44
08/20/2016	BERKA, BRIAN	9161	015	City Of Chicago Police	$287.00
08/20/2016	BERKA, BRIAN	9161	015	City Of Chicago Police	$4.00
08/20/2016	BERKA, BRIAN	9161	015	City Of Chicago Police	$0.57
08/20/2016	BERKA, BRIAN	9161	015	City Of Chicago Police	$70.53
08/20/2016	BERKA, BRIAN	9161	015	City Of Chicago Police	$287.00
08/20/2016	BERKA, BRIAN	9161	015	City Of Chicago Police	$0.57
08/20/2016	BERKA, BRIAN	9161	015	City Of Chicago Police	$4.00
08/20/2016	BERKA, BRIAN	9161	015	City Of Chicago Police	$287.00
08/20/2016	BERKA, BRIAN	9161	015	City Of Chicago Police	$11.04
08/20/2016	BERKA, BRIAN	9161	015	City Of Chicago Police	$4.00
08/20/2016	BERKA, BRIAN	9161	015	City Of Chicago Police	$5.48
08/20/2016	BERKA, BRIAN	9161	015	City Of Chicago Police	$100.00
08/20/2016	BERKA, BRIAN	9161	015	City Of Chicago Police	$4.00
08/20/2016	BERKA, BRIAN	9161	015	City Of Chicago Police	$218.36
08/20/2016	BERKA, BRIAN	9161	015	City Of Chicago Police	$4.00
08/20/2016	BERKA, BRIAN	9161	015	City Of Chicago Police	$0.43
08/20/2016	BERKA, BRIAN	9161	015	City Of Chicago Police	$257.96
08/20/2016	BERKA, BRIAN	9161	015	City Of Chicago Police	$4.00
08/20/2016	BERKA, BRIAN	9161	015	City Of Chicago Police	$0.51
08/20/2016	BERKA, BRIAN	9161	015	City Of Chicago Police	$257.96

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
08/20/2016	BERKA, BRIAN	9161	015	City Of Chicago Police	$4.00
08/20/2016	BERKA, BRIAN	9161	015	City Of Chicago Police	$0.51
08/20/2016	BERKA, BRIAN	9161	015	City Of Chicago Police	$132.77
08/20/2016	BERKA, BRIAN	9161	015	City Of Chicago Police	$4.00
08/20/2016	BERKA, BRIAN	9161	015	City Of Chicago Police	$128.19
08/20/2016	BERKA, BRIAN	9161	015	City Of Chicago Police	$4.00
08/20/2016	BERKA, BRIAN	9161	015	City Of Chicago Police	$499.49
08/20/2016	BERKA, BRIAN	9161	015	City Of Chicago Police	$4.00
08/20/2016	BERKA, BRIAN	9161	015	City Of Chicago Police	$4.00
08/20/2016	BERKA, BRIAN	9161	015	City Of Chicago Police	$184.88
08/20/2016	BERKA, BRIAN	9161	015	City Of Chicago Police	$4.00
09/06/2016	BENSON, KEVIN	9161		City Of Chicago Police	$128.71
09/06/2016	BENSON, KEVIN	9161		City Of Chicago Police	$809.80
09/06/2016	BENSON, KEVIN	9161		City Of Chicago Police	$15.30
09/06/2016	BENSON, KEVIN	9161		City Of Chicago Police	$4.00
09/06/2016	BENSON, KEVIN	9161		City Of Chicago Police	$4.00
07/21/2016	BENITEZ, DAVID	9161	715	City Of Chicago Police	$267.03
07/21/2016	BENITEZ, DAVID	9161	715	City Of Chicago Police	$4.00
07/21/2016	BENITEZ, DAVID	9161	715	City Of Chicago Police	$0.52
07/21/2016	BENITEZ, DAVID	9161	715	City Of Chicago Police	$294.67
07/21/2016	BENITEZ, DAVID	9161	715	City Of Chicago Police	$4.00
07/21/2016	BENITEZ, DAVID	9161	715	City Of Chicago Police	$0.57
07/21/2016	BENITEZ, DAVID	9161	715	City Of Chicago Police	$267.03
07/21/2016	BENITEZ, DAVID	9161	715	City Of Chicago Police	$4.00
07/21/2016	BENITEZ, DAVID	9161	715	City Of Chicago Police	$0.52
07/21/2016	BENITEZ, DAVID	9161	715	City Of Chicago Police	$267.03
07/21/2016	BENITEZ, DAVID	9161	715	City Of Chicago Police	$4.00
07/21/2016	BENITEZ, DAVID	9161	715	City Of Chicago Police	$0.52
07/21/2016	BENITEZ, DAVID	9161	715	City Of Chicago Police	$267.03
07/21/2016	BENITEZ, DAVID	9161	715	City Of Chicago Police	$4.00
07/21/2016	BENITEZ, DAVID	9161	715	City Of Chicago Police	$0.52
07/21/2016	BENITEZ, DAVID	9161	715	City Of Chicago Police	$80.01
07/21/2016	BENITEZ, DAVID	9161	715	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/21/2016	BENITEZ, DAVID	9161	715	City Of Chicago Police	$267.03
07/21/2016	BENITEZ, DAVID	9161	715	City Of Chicago Police	$4.00
07/21/2016	BENITEZ, DAVID	9161	715	City Of Chicago Police	$0.52
07/21/2016	BENITEZ, DAVID	9161	715	City Of Chicago Police	$267.03
07/21/2016	BENITEZ, DAVID	9161	715	City Of Chicago Police	$4.00
07/21/2016	BENITEZ, DAVID	9161	715	City Of Chicago Police	$0.52
07/21/2016	BENITEZ, DAVID	9161	715	City Of Chicago Police	$80.01
07/21/2016	BENITEZ, DAVID	9161	715	City Of Chicago Police	$4.00
07/21/2016	BENITEZ, DAVID	9161	715	City Of Chicago Police	$4.00
07/21/2016	BENITEZ, DAVID	9161	715	City Of Chicago Police	$0.52
07/21/2016	BENITEZ, DAVID	9161	715	City Of Chicago Police	$267.03
07/21/2016	BENITEZ, DAVID	9161	715	City Of Chicago Police	$4.00
07/21/2016	BENITEZ, DAVID	9161	715	City Of Chicago Police	$0.52
07/21/2016	BENITEZ, DAVID	9161	715	City Of Chicago Police	$267.03
07/21/2016	BENITEZ, DAVID	9161	715	City Of Chicago Police	$4.00
07/21/2016	BENITEZ, DAVID	9161	715	City Of Chicago Police	$0.52
07/21/2016	BENITEZ, DAVID	9161	715	City Of Chicago Police	$267.03
07/21/2016	BENITEZ, DAVID	9161	715	City Of Chicago Police	$4.00
07/21/2016	BENITEZ, DAVID	9161	715	City Of Chicago Police	$0.52
07/21/2016	BENITEZ, DAVID	9161	715	City Of Chicago Police	$267.03
07/21/2016	BENITEZ, DAVID	9161	715	City Of Chicago Police	$4.00
07/21/2016	BENITEZ, DAVID	9161	715	City Of Chicago Police	$0.52
07/21/2016	BENITEZ, DAVID	9161	715	City Of Chicago Police	$267.03
08/21/2016	BELMONTEZ, MICHAEL	9161	008	City Of Chicago Police	$38.92
08/21/2016	BELMONTEZ, MICHAEL	9161	008	City Of Chicago Police	$189.97
08/21/2016	BELMONTEZ, MICHAEL	9161	008	City Of Chicago Police	$4.00
08/21/2016	BELMONTEZ, MICHAEL	9161	008	City Of Chicago Police	$649.52
08/21/2016	BELMONTEZ, MICHAEL	9161	008	City Of Chicago Police	$4.00
08/21/2016	BELMONTEZ, MICHAEL	9161	008	City Of Chicago Police	$12.27
08/21/2016	BELMONTEZ, MICHAEL	9161	008	City Of Chicago Police	$4.00
08/24/2016	BELMONTEZ, MICHAEL	9161	003	City Of Chicago Police	$32.80
08/24/2016	BELMONTEZ, MICHAEL	9161	003	City Of Chicago Police	$238.61
08/24/2016	BELMONTEZ, MICHAEL	9161	003	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
08/24/2016	BELMONTEZ, MICHAEL	9161	003	City Of Chicago Police	$4.51
08/24/2016	BELMONTEZ, MICHAEL	9161	003	City Of Chicago Police	$156.56
08/24/2016	BELMONTEZ, MICHAEL	9161	003	City Of Chicago Police	$4.00
08/24/2016	BELMONTEZ, MICHAEL	9161	003	City Of Chicago Police	$34.88
08/24/2016	BELMONTEZ, MICHAEL	9161	003	City Of Chicago Police	$4.00
09/07/2016	BELLA, ANGELA	9161	044	City Of Chicago Police	$4.00
09/07/2016	BELLA, ANGELA	9161	044	City Of Chicago Police	$0.43
09/07/2016	BELLA, ANGELA	9161	044	City Of Chicago Police	$215.89
09/07/2016	BELLA, ANGELA	9161	044	City Of Chicago Police	$94.95
09/07/2016	BELLA, ANGELA	9161	044	City Of Chicago Police	$4.00
09/07/2016	BELLA, ANGELA	9161	044	City Of Chicago Police	$0.48
09/07/2016	BELLA, ANGELA	9161	044	City Of Chicago Police	$4.00
09/07/2016	BELLA, ANGELA	9161	044	City Of Chicago Police	$246.00
09/07/2016	BELLA, ANGELA	9161	044	City Of Chicago Police	$0.52
09/07/2016	BELLA, ANGELA	9161	044	City Of Chicago Police	$4.00
09/07/2016	BELLA, ANGELA	9161	044	City Of Chicago Police	$262.09
09/07/2016	BELLA, ANGELA	9161	044	City Of Chicago Police	$0.52
09/07/2016	BELLA, ANGELA	9161	044	City Of Chicago Police	$4.00
09/07/2016	BELLA, ANGELA	9161	044	City Of Chicago Police	$262.09
09/07/2016	BELLA, ANGELA	9161	044	City Of Chicago Police	$0.52
09/07/2016	BELLA, ANGELA	9161	044	City Of Chicago Police	$615.00
09/07/2016	BELLA, ANGELA	9161	044	City Of Chicago Police	$262.09
09/07/2016	BELLA, ANGELA	9161	044	City Of Chicago Police	$4.00
01/12/2014	BEHLING, RONALD	9171	007	City Of Chicago Police	$4.00
01/12/2014	BEHLING, RONALD	9171	007	City Of Chicago Police	$164.98
11/24/2015	BEDOY, GUSTAVO	9161	009	City Of Chicago Police	$291.13
11/24/2015	BEDOY, GUSTAVO	9161	009	City Of Chicago Police	$4.00
11/24/2015	BEDOY, GUSTAVO	9161	009	City Of Chicago Police	$4.00
11/24/2015	BEDOY, GUSTAVO	9161	009	City Of Chicago Police	$302.11
11/24/2015	BEDOY, GUSTAVO	9161	009	City Of Chicago Police	$0.58
11/24/2015	BEDOY, GUSTAVO	9161	009	City Of Chicago Police	$4.00
11/24/2015	BEDOY, GUSTAVO	9161	009	City Of Chicago Police	$293.60
11/24/2015	BEDOY, GUSTAVO	9161	009	City Of Chicago Police	$0.59

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
11/24/2015	BEDOY, GUSTAVO	9161	009	City Of Chicago Police	$4.00
11/24/2015	BEDOY, GUSTAVO	9161	009	City Of Chicago Police	$302.11
11/24/2015	BEDOY, GUSTAVO	9161	009	City Of Chicago Police	$0.58
11/24/2015	BEDOY, GUSTAVO	9161	009	City Of Chicago Police	$4.00
11/24/2015	BEDOY, GUSTAVO	9161	009	City Of Chicago Police	$291.13
11/24/2015	BEDOY, GUSTAVO	9161	009	City Of Chicago Police	$0.58
11/24/2015	BEDOY, GUSTAVO	9161	009	City Of Chicago Police	$0.59
02/15/2016	BEDNAREK, RICHARD	9171	006	City Of Chicago Police	$0.68
02/15/2016	BEDNAREK, RICHARD	9171	006	City Of Chicago Police	$218.36
02/15/2016	BEDNAREK, RICHARD	9171	006	City Of Chicago Police	$4.00
02/15/2016	BEDNAREK, RICHARD	9171	006	City Of Chicago Police	$264.56
02/15/2016	BEDNAREK, RICHARD	9171	006	City Of Chicago Police	$4.00
02/15/2016	BEDNAREK, RICHARD	9171	006	City Of Chicago Police	$0.52
02/15/2016	BEDNAREK, RICHARD	9171	006	City Of Chicago Police	$264.56
02/15/2016	BEDNAREK, RICHARD	9171	006	City Of Chicago Police	$4.00
02/15/2016	BEDNAREK, RICHARD	9171	006	City Of Chicago Police	$4.00
02/15/2016	BEDNAREK, RICHARD	9171	006	City Of Chicago Police	$76.01
02/15/2016	BEDNAREK, RICHARD	9171	006	City Of Chicago Police	$0.52
02/15/2016	BEDNAREK, RICHARD	9171	006	City Of Chicago Police	$4.00
02/15/2016	BEDNAREK, RICHARD	9171	006	City Of Chicago Police	$264.56
02/15/2016	BEDNAREK, RICHARD	9171	006	City Of Chicago Police	$0.52
02/15/2016	BEDNAREK, RICHARD	9171	006	City Of Chicago Police	$4.00
02/15/2016	BEDNAREK, RICHARD	9171	006	City Of Chicago Police	$264.56
02/15/2016	BEDNAREK, RICHARD	9171	006	City Of Chicago Police	$0.43
02/15/2016	BEDNAREK, RICHARD	9171	006	City Of Chicago Police	$4.00
02/15/2016	BEDNAREK, RICHARD	9171	006	City Of Chicago Police	$218.36
02/15/2016	BEDNAREK, RICHARD	9171	006	City Of Chicago Police	$0.52
02/15/2016	BEDNAREK, RICHARD	9171	006	City Of Chicago Police	$4.00
02/15/2016	BEDNAREK, RICHARD	9171	006	City Of Chicago Police	$0.52
02/15/2016	BEDNAREK, RICHARD	9171	006	City Of Chicago Police	$0.43
02/15/2016	BEDNAREK, RICHARD	9171	006	City Of Chicago Police	$264.56
07/23/2016	BAZAR, EDWARD	9161		City Of Chicago Police	$1.76
07/23/2016	BAZAR, EDWARD	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/23/2016	BAZAR, EDWARD	9161		City Of Chicago Police	$162.24
08/20/2016	BAUSCH IV, ELMER	9161		City Of Chicago Police	$551.99
08/20/2016	BAUSCH IV, ELMER	9161		City Of Chicago Police	$4.93
08/20/2016	BAUSCH IV, ELMER	9161		City Of Chicago Police	$4.00
06/07/2016	BASILE, MICHAEL	9161	044	City Of Chicago Police	$4.00
06/07/2016	BASILE, MICHAEL	9161	044	City Of Chicago Police	$286.72
06/07/2016	BASILE, MICHAEL	9161	044	City Of Chicago Police	$1.66
06/07/2016	BASILE, MICHAEL	9161	044	City Of Chicago Police	$4.00
06/07/2016	BASILE, MICHAEL	9161	044	City Of Chicago Police	$255.91
06/07/2016	BASILE, MICHAEL	9161	044	City Of Chicago Police	$2.00
06/07/2016	BASILE, MICHAEL	9161	044	City Of Chicago Police	$312.17
06/07/2016	BASILE, MICHAEL	9161	044	City Of Chicago Police	$4.00
06/07/2016	BASILE, MICHAEL	9161	044	City Of Chicago Police	$2.28
06/07/2016	BASILE, MICHAEL	9161	044	City Of Chicago Police	$1.66
06/07/2016	BASILE, MICHAEL	9161	044	City Of Chicago Police	$4.00
06/07/2016	BASILE, MICHAEL	9161	044	City Of Chicago Police	$255.91
09/25/2016	BARONA, CARLOS	9161		City Of Chicago Police	$4.00
09/25/2016	BARONA, CARLOS	9161		City Of Chicago Police	$19.99
01/15/2016	BARNEY, DEAN	9171	016	City Of Chicago Police	$4.00
01/15/2016	BARNEY, DEAN	9171	016	City Of Chicago Police	$21.04
01/15/2016	BARNEY, DEAN	9171	016	City Of Chicago Police	$40.05
01/15/2016	BARNEY, DEAN	9171	016	City Of Chicago Police	$80.01
01/15/2016	BARNEY, DEAN	9171	016	City Of Chicago Police	$4.00
07/06/2016	BARNES, JASON	9161	044	City Of Chicago Police	$4.00
07/06/2016	BARNES, JASON	9161	044	City Of Chicago Police	$2.91
07/06/2016	BARNES, JASON	9161	044	City Of Chicago Police	$153.96
08/21/2016	BARNES, BYRON	9161	019	City Of Chicago Police	$0.52
08/21/2016	BARNES, BYRON	9161	019	City Of Chicago Police	$264.00
08/21/2016	BARNES, BYRON	9161	019	City Of Chicago Police	$4.00
08/21/2016	BARNES, BYRON	9161	019	City Of Chicago Police	$0.52
08/21/2016	BARNES, BYRON	9161	019	City Of Chicago Police	$4.00
08/21/2016	BARNES, BYRON	9161	019	City Of Chicago Police	$264.00
08/21/2016	BARNES, BYRON	9161	019	City Of Chicago Police	$5.21

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
08/21/2016	BARNES, BYRON	9161	019	City Of Chicago Police	$4.00
08/21/2016	BARNES, BYRON	9161	019	City Of Chicago Police	$581.71
08/21/2016	BARNES, BYRON	9161	019	City Of Chicago Police	$0.52
08/21/2016	BARNES, BYRON	9161	019	City Of Chicago Police	$4.00
08/21/2016	BARNES, BYRON	9161	019	City Of Chicago Police	$264.00
08/21/2016	BARNES, BYRON	9161	019	City Of Chicago Police	$0.52
08/21/2016	BARNES, BYRON	9161	019	City Of Chicago Police	$4.00
08/21/2016	BARNES, BYRON	9161	019	City Of Chicago Police	$264.00
08/21/2016	BARNES, BYRON	9161	019	City Of Chicago Police	$0.53
08/21/2016	BARNES, BYRON	9161	019	City Of Chicago Police	$4.00
08/21/2016	BARNES, BYRON	9161	019	City Of Chicago Police	$268.69
08/21/2016	BARNES, BYRON	9161	019	City Of Chicago Police	$0.53
08/21/2016	BARNES, BYRON	9161	019	City Of Chicago Police	$4.00
08/21/2016	BARNES, BYRON	9161	019	City Of Chicago Police	$268.69
08/21/2016	BARNES, BYRON	9161	019	City Of Chicago Police	$0.58
08/21/2016	BARNES, BYRON	9161	019	City Of Chicago Police	$4.00
08/21/2016	BARNES, BYRON	9161	019	City Of Chicago Police	$291.13
08/21/2016	BARNES, BYRON	9161	019	City Of Chicago Police	$0.49
08/21/2016	BARNES, BYRON	9161	019	City Of Chicago Police	$4.00
08/21/2016	BARNES, BYRON	9161	019	City Of Chicago Police	$244.93
08/21/2016	BARNES, BYRON	9161	019	City Of Chicago Police	$0.46
08/21/2016	BARNES, BYRON	9161	019	City Of Chicago Police	$4.00
08/21/2016	BARNES, BYRON	9161	019	City Of Chicago Police	$237.35
08/21/2016	BARNES, BYRON	9161	019	City Of Chicago Police	$0.58
08/21/2016	BARNES, BYRON	9161	019	City Of Chicago Police	$293.04
08/21/2016	BARNES, BYRON	9161	019	City Of Chicago Police	$4.00
07/01/2016	BARANGO, CHARLES	9161		City Of Chicago Police	$238.27
07/01/2016	BARANGO, CHARLES	9161		City Of Chicago Police	$4.00
07/01/2016	BARANGO, CHARLES	9161		City Of Chicago Police	$0.32
07/01/2016	BARANGO, CHARLES	9161		City Of Chicago Police	$253.41
07/01/2016	BARANGO, CHARLES	9161		City Of Chicago Police	$4.00
07/01/2016	BARANGO, CHARLES	9161		City Of Chicago Police	$0.34
07/01/2016	BARANGO, CHARLES	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/01/2016	BARANGO, CHARLES	9161		City Of Chicago Police	$1.36
07/01/2016	BARANGO, CHARLES	9161		City Of Chicago Police	$183.48
07/01/2016	BARANGO, CHARLES	9161		City Of Chicago Police	$4.00
07/01/2016	BARANGO, CHARLES	9161		City Of Chicago Police	$0.24
07/01/2016	BARANGO, CHARLES	9161		City Of Chicago Police	$183.48
07/01/2016	BARANGO, CHARLES	9161		City Of Chicago Police	$4.00
07/01/2016	BARANGO, CHARLES	9161		City Of Chicago Police	$0.24
07/01/2016	BARANGO, CHARLES	9161		City Of Chicago Police	$253.27
07/01/2016	BARANGO, CHARLES	9161		City Of Chicago Police	$4.00
07/01/2016	BARANGO, CHARLES	9161		City Of Chicago Police	$0.35
07/01/2016	BARANGO, CHARLES	9161		City Of Chicago Police	$4.00
07/01/2016	BARANGO, CHARLES	9161		City Of Chicago Police	$50.38
07/01/2016	BARANGO, CHARLES	9161		City Of Chicago Police	$4.00
07/01/2016	BARANGO, CHARLES	9161		City Of Chicago Police	$0.95
07/01/2016	BARANGO, CHARLES	9161		City Of Chicago Police	$72.01
07/01/2016	BARANGO, CHARLES	9161		City Of Chicago Police	$4.00
07/01/2016	BARANGO, CHARLES	9161		City Of Chicago Police	$1.36
07/01/2016	BARANGO, CHARLES	9161		City Of Chicago Police	$72.01
07/01/2016	BARANGO, CHARLES	9161		City Of Chicago Police	$44.43
07/01/2016	BARANGO, CHARLES	9161		City Of Chicago Police	$4.00
07/01/2016	BARANGO, CHARLES	9161		City Of Chicago Police	$0.06
07/01/2016	BARANGO, CHARLES	9161		City Of Chicago Police	$183.48
07/01/2016	BARANGO, CHARLES	9161		City Of Chicago Police	$4.00
07/01/2016	BARANGO, CHARLES	9161		City Of Chicago Police	$0.24
07/01/2016	BARANGO, CHARLES	9161		City Of Chicago Police	$185.40
07/01/2016	BARANGO, CHARLES	9161		City Of Chicago Police	$4.00
07/01/2016	BARANGO, CHARLES	9161		City Of Chicago Police	$0.24
07/01/2016	BARANGO, CHARLES	9161		City Of Chicago Police	$183.48
07/01/2016	BARANGO, CHARLES	9161		City Of Chicago Police	$4.00
07/01/2016	BARANGO, CHARLES	9161		City Of Chicago Police	$0.24
07/01/2016	BARANGO, CHARLES	9161		City Of Chicago Police	$183.48
07/01/2016	BARANGO, CHARLES	9161		City Of Chicago Police	$4.00
07/01/2016	BARANGO, CHARLES	9161		City Of Chicago Police	$0.24

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/13/2014	BARAK, JOHN	9161		City Of Chicago Police	$4.00
07/13/2014	BARAK, JOHN	9161		City Of Chicago Police	$4.00
07/13/2014	BARAK, JOHN	9161		City Of Chicago Police	$4.00
07/13/2014	BARAK, JOHN	9161		City Of Chicago Police	$4.00
07/13/2014	BARAK, JOHN	9161		City Of Chicago Police	$4.00
07/13/2014	BARAK, JOHN	9161		City Of Chicago Police	$4.00
07/13/2014	BARAK, JOHN	9161		City Of Chicago Police	$4.00
07/13/2014	BARAK, JOHN	9161		City Of Chicago Police	$4.00
07/13/2014	BARAK, JOHN	9161		City Of Chicago Police	$4.00
07/13/2014	BARAK, JOHN	9161		City Of Chicago Police	$4.00
09/05/2015	BARAK, JOHN	9161		City Of Chicago Police	$4.00
09/05/2015	BARAK, JOHN	9161		City Of Chicago Police	$4.00
11/10/2015	BALESTRI, FRANK	9161	051	City Of Chicago Police	$4.00
11/10/2015	BALESTRI, FRANK	9161	051	City Of Chicago Police	$4.00
11/10/2015	BALESTRI, FRANK	9161	051	City Of Chicago Police	$4.00
11/10/2015	BALESTRI, FRANK	9161	051	City Of Chicago Police	$4.00
11/10/2015	BALESTRI, FRANK	9161	051	City Of Chicago Police	$4.00
11/10/2015	BALESTRI, FRANK	9161	051	City Of Chicago Police	$4.00
01/15/2010	BALASZ, TIMOTHY	9161		City Of Chicago Police	$75.86
01/15/2010	BALASZ, TIMOTHY	9161		City Of Chicago Police	$4.00
01/15/2010	BALASZ, TIMOTHY	9161		City Of Chicago Police	$0.66
01/15/2010	BALASZ, TIMOTHY	9161		City Of Chicago Police	$4.00
01/15/2010	BALASZ, TIMOTHY	9161		City Of Chicago Police	$73.52
01/15/2010	BALASZ, TIMOTHY	9161		City Of Chicago Police	$14.54
01/15/2010	BALASZ, TIMOTHY	9161		City Of Chicago Police	$0.68
01/15/2010	BALASZ, TIMOTHY	9161		City Of Chicago Police	$38.79
01/15/2010	BALASZ, TIMOTHY	9161		City Of Chicago Police	$4.00
09/22/2014	BAKULA, THOMAS	9161		City Of Chicago Police	$4.00
09/22/2014	BAKULA, THOMAS	9161		City Of Chicago Police	$450.86
09/22/2014	BAKULA, THOMAS	9161		City Of Chicago Police	$0.47
07/28/2016	BAKER, MOHAMMAD	9161		City Of Chicago Police	$4.00
07/28/2016	BAKER, MOHAMMAD	9161		City Of Chicago Police	$0.40
07/28/2016	BAKER, MOHAMMAD	9161		City Of Chicago Police	$185.76

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/28/2016	BAKER, MOHAMMAD	9161		City Of Chicago Police	$4.00
07/28/2016	BAKER, MOHAMMAD	9161		City Of Chicago Police	$0.20
07/28/2016	BAKER, MOHAMMAD	9161		City Of Chicago Police	$185.76
07/28/2016	BAKER, MOHAMMAD	9161		City Of Chicago Police	$4.00
07/28/2016	BAKER, MOHAMMAD	9161		City Of Chicago Police	$0.20
07/28/2016	BAKER, MOHAMMAD	9161		City Of Chicago Police	$371.52
07/28/2016	BAKER, MOHAMMAD	9161		City Of Chicago Police	$4.00
07/28/2016	BAKER, MOHAMMAD	9161		City Of Chicago Police	$0.40
07/28/2016	BAKER, MOHAMMAD	9161		City Of Chicago Police	$185.76
07/28/2016	BAKER, MOHAMMAD	9161		City Of Chicago Police	$4.00
07/28/2016	BAKER, MOHAMMAD	9161		City Of Chicago Police	$0.20
07/28/2016	BAKER, MOHAMMAD	9161		City Of Chicago Police	$185.76
07/28/2016	BAKER, MOHAMMAD	9161		City Of Chicago Police	$4.00
07/28/2016	BAKER, MOHAMMAD	9161		City Of Chicago Police	$0.20
07/28/2016	BAKER, MOHAMMAD	9161		City Of Chicago Police	$185.76
07/28/2016	BAKER, MOHAMMAD	9161		City Of Chicago Police	$4.00
07/28/2016	BAKER, MOHAMMAD	9161		City Of Chicago Police	$0.20
07/28/2016	BAKER, MOHAMMAD	9161		City Of Chicago Police	$6.23
07/28/2016	BAKER, MOHAMMAD	9161		City Of Chicago Police	$139.32
07/28/2016	BAKER, MOHAMMAD	9161		City Of Chicago Police	$4.00
07/28/2016	BAKER, MOHAMMAD	9161		City Of Chicago Police	$0.15
07/28/2016	BAKER, MOHAMMAD	9161		City Of Chicago Police	$269.40
07/28/2016	BAKER, MOHAMMAD	9161		City Of Chicago Police	$4.00
07/28/2016	BAKER, MOHAMMAD	9161		City Of Chicago Police	$615.00
07/28/2016	BAKER, MOHAMMAD	9161		City Of Chicago Police	$4.00
07/28/2016	BAKER, MOHAMMAD	9161		City Of Chicago Police	$94.95
07/28/2016	BAKER, MOHAMMAD	9161		City Of Chicago Police	$185.76
07/28/2016	BAKER, MOHAMMAD	9161		City Of Chicago Police	$4.00
07/28/2016	BAKER, MOHAMMAD	9161		City Of Chicago Police	$0.20
07/28/2016	BAKER, MOHAMMAD	9161		City Of Chicago Police	$89.10
07/28/2016	BAKER, MOHAMMAD	9161		City Of Chicago Police	$4.00
07/28/2016	BAKER, MOHAMMAD	9161		City Of Chicago Police	$13.52
07/28/2016	BAKER, MOHAMMAD	9161		City Of Chicago Police	$185.76

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/28/2016	BAKER, MOHAMMAD	9161		City Of Chicago Police	$4.00
07/28/2016	BAKER, MOHAMMAD	9161		City Of Chicago Police	$0.20
07/28/2016	BAKER, MOHAMMAD	9161		City Of Chicago Police	$371.52
07/28/2016	BAKER, MOHAMMAD	9161		City Of Chicago Police	$0.20
07/28/2016	BAKER, MOHAMMAD	9161		City Of Chicago Police	$185.76
07/28/2016	BAKER, MOHAMMAD	9161		City Of Chicago Police	$4.00
06/06/2016	BAHENA, MIGUEL	9161		City Of Chicago Police	$0.44
06/06/2016	BAHENA, MIGUEL	9161		City Of Chicago Police	$4.00
06/06/2016	BAHENA, MIGUEL	9161		City Of Chicago Police	$4.00
06/06/2016	BAHENA, MIGUEL	9161		City Of Chicago Police	$0.40
06/06/2016	BAHENA, MIGUEL	9161		City Of Chicago Police	$410.47
06/06/2016	BAHENA, MIGUEL	9161		City Of Chicago Police	$4.00
06/06/2016	BAHENA, MIGUEL	9161		City Of Chicago Police	$7.75
06/06/2016	BAHENA, MIGUEL	9161		City Of Chicago Police	$222.49
06/06/2016	BAHENA, MIGUEL	9161		City Of Chicago Police	$4.00
06/06/2016	BAHENA, MIGUEL	9161		City Of Chicago Police	$0.44
06/06/2016	BAHENA, MIGUEL	9161		City Of Chicago Police	$262.09
06/06/2016	BAHENA, MIGUEL	9161		City Of Chicago Police	$4.00
06/06/2016	BAHENA, MIGUEL	9161		City Of Chicago Police	$0.52
06/06/2016	BAHENA, MIGUEL	9161		City Of Chicago Police	$222.49
06/06/2016	BAHENA, MIGUEL	9161		City Of Chicago Police	$208.31
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	$4.00
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	$0.71
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	$329.04
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	$4.00
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	$0.71
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	$329.04
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	$4.00
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	$0.71
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	$329.04
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	$4.00
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	$0.71
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	$329.04

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	$4.00
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	$0.71
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	$329.04
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	$4.00
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	$0.71
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	$329.04
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	$4.00
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	$0.71
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	$329.04
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	$4.00
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	$0.71
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	$329.04
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	$4.00
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	$0.71
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	$329.04
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	$4.00
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	$0.71
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	$78.81
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	$329.04
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	$4.00
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	$0.71
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	$329.04
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	$4.00
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	$0.71
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	$329.04
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	$4.00
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	$0.71
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	$329.04
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	$4.00
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	$0.71
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	$329.04
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	$4.00
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	$0.71

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	$329.04
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	$4.00
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	$0.71
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	$289.12
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	$4.00
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	$0.63
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	$329.04
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	$4.00
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	$0.71
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	$329.04
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	$4.00
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	$0.71
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	$329.04
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	$4.00
03/05/2013	AYLWARD, PATRICK	9171	018	City Of Chicago Police	$6.68
03/05/2013	AYLWARD, PATRICK	9171	018	City Of Chicago Police	$353.36
06/24/2016	AVILES LANE, PAUL	9161		City Of Chicago Police	$4.00
06/24/2016	AVILES LANE, PAUL	9161		City Of Chicago Police	$80.01
06/22/2016	AUGUSTE, GREGORY	9165	620	City Of Chicago Police	$346.23
06/22/2016	AUGUSTE, GREGORY	9165	620	City Of Chicago Police	$0.51
06/22/2016	AUGUSTE, GREGORY	9165	620	City Of Chicago Police	$0.68
06/22/2016	AUGUSTE, GREGORY	9165	620	City Of Chicago Police	$986.64
06/22/2016	AUGUSTE, GREGORY	9165	620	City Of Chicago Police	$4.00
06/22/2016	AUGUSTE, GREGORY	9165	620	City Of Chicago Police	$4.00
06/22/2016	AUGUSTE, GREGORY	9165	620	City Of Chicago Police	$262.34
06/22/2016	AUGUSTE, GREGORY	9165	620	City Of Chicago Police	$4.00
06/22/2016	AUGUSTE, GREGORY	9165	620	City Of Chicago Police	$0.51
06/22/2016	AUGUSTE, GREGORY	9165	620	City Of Chicago Police	$346.23
06/22/2016	AUGUSTE, GREGORY	9165	620	City Of Chicago Police	$4.00
06/22/2016	AUGUSTE, GREGORY	9165	620	City Of Chicago Police	$0.68
06/22/2016	AUGUSTE, GREGORY	9165	620	City Of Chicago Police	$262.34
06/22/2016	AUGUSTE, GREGORY	9165	620	City Of Chicago Police	$4.00
06/22/2016	AUGUSTE, GREGORY	9165	620	City Of Chicago Police	$0.51

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
06/22/2016	AUGUSTE, GREGORY	9165	620	City Of Chicago Police	$262.34
05/25/2016	AUBERT, LANELL	PO	006	City Of Chicago Police	$4.00
05/25/2016	AUBERT, LANELL	PO	006	City Of Chicago Police	$4.00
01/05/2014	ASKINS, TYRONE	9169		City Of Chicago Police	$76.83
05/26/2016	ARAMBULA, SAUL	9171		City Of Chicago Police	$4.00
05/26/2016	ARAMBULA, SAUL	9171		City Of Chicago Police	$80.01
05/26/2016	ARAMBULA, SAUL	9171		City Of Chicago Police	$4.00
05/26/2016	ARAMBULA, SAUL	9171		City Of Chicago Police	$80.01
05/26/2016	ARAMBULA, SAUL	9171		City Of Chicago Police	$4.00
01/26/2016	ANDRADE, DANIEL	9161		City Of Chicago Police	$4.00
01/26/2016	ANDRADE, DANIEL	9161		City Of Chicago Police	$80.01
01/26/2016	ANDRADE, DANIEL	9161		City Of Chicago Police	$4.00
01/26/2016	ANDRADE, DANIEL	9161		City Of Chicago Police	$27.27
08/09/2016	ANDERSEN, CHRISTOPHER	9161		City Of Chicago Police	$1.33
08/09/2016	ANDERSEN, CHRISTOPHER	9161		City Of Chicago Police	$0.03
08/09/2016	ANDERSEN, CHRISTOPHER	9161		City Of Chicago Police	$4.00
08/09/2016	ANDERSEN, CHRISTOPHER	9161		City Of Chicago Police	$4.00
08/09/2016	ANDERSEN, CHRISTOPHER	9161		City Of Chicago Police	$25.03
09/05/2015	ANAYA, PEDRO	9161		City Of Chicago Police	$4.00
09/05/2015	ANAYA, PEDRO	9161		City Of Chicago Police	$0.34
09/05/2015	ANAYA, PEDRO	9161		City Of Chicago Police	$331.14
09/05/2015	ANAYA, PEDRO	9161		City Of Chicago Police	$1.36
09/05/2015	ANAYA, PEDRO	9161		City Of Chicago Police	$0.34
09/05/2015	ANAYA, PEDRO	9161		City Of Chicago Police	$116.84
09/05/2015	ANAYA, PEDRO	9161		City Of Chicago Police	$4.00
09/05/2015	ANAYA, PEDRO	9161		City Of Chicago Police	$190.02
09/05/2015	ANAYA, PEDRO	9161		City Of Chicago Police	$4.00
09/05/2015	ANAYA, PEDRO	9161		City Of Chicago Police	$0.20
09/05/2015	ANAYA, PEDRO	9161		City Of Chicago Police	$190.02
09/05/2015	ANAYA, PEDRO	9161		City Of Chicago Police	$4.00
09/05/2015	ANAYA, PEDRO	9161		City Of Chicago Police	$0.20
09/05/2015	ANAYA, PEDRO	9161		City Of Chicago Police	$260.58
09/05/2015	ANAYA, PEDRO	9161		City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
09/05/2015	ANAYA, PEDRO	9161		City Of Chicago Polica	$0.27
09/05/2015	ANAYA, PEDRO	9161		City Of Chicago Police	$331.14
09/05/2015	ANAYA, PEDRO	9161		City Of Chicago Police	$4.00
09/05/2015	ANAYA, PEDRO	9161		City Of Chicago Police	$0.34
09/05/2015	ANAYA, PEDRO	9161		City Of Chicago Police	$331.14
09/05/2015	ANAYA, PEDRO	9161		City Of Chicago Police	$4.00
09/05/2015	ANAYA, PEDRO	9161		City Of Chicago Police	$0.34
09/05/2015	ANAYA, PEDRO	9161		City Of Chicago Police	$72.01
09/05/2015	ANAYA, PEDRO	9161		City Of Chicago Police	$4.00
09/05/2015	ANAYA, PEDRO	9161		City Of Chicago Police	$331.14
09/05/2015	ANAYA, PEDRO	9161		City Of Chicago Police	$0.86
09/05/2015	ANAYA, PEDRO	9161		City Of Chicago Police	$4.00
09/05/2015	ANAYA, PEDRO	9161		City Of Chicago Police	$827.68
09/05/2015	ANAYA, PEDRO	9161		City Of Chicago Police	$0.74
09/05/2015	ANAYA, PEDRO	9161		City Of Chicago Police	$4.00
09/05/2015	ANAYA, PEDRO	9161		City Of Chicago Police	$721.76
09/05/2015	ANAYA, PEDRO	9161		City Of Chicago Police	$4.00
09/05/2015	ANAYA, PEDRO	9161		City Of Chicago Police	$173.10
09/05/2015	ANAYA, PEDRO	9161		City Of Chicago Police	$4.00
05/27/2016	ALVAREZ, JOSE	9161	010	City Of Chicago Police	$220.27
05/27/2016	ALVAREZ, JOSE	9161	010	City Of Chicago Police	$4.00
05/27/2016	ALVAREZ, JOSE	9161	010	City Of Chicago Police	$0.43
07/30/2016	ALVAREZ JR, DAVID	9161	003	City Of Chicago Police	$4.00
07/30/2016	ALVAREZ JR, DAVID	9161	003	City Of Chicago Police	$300.20
07/30/2016	ALVAREZ JR, DAVID	9161	003	City Of Chicago Police	$0.59
07/30/2016	ALVAREZ JR, DAVID	9161	003	City Of Chicago Police	$4.00
07/30/2016	ALVAREZ JR, DAVID	9161	003	City Of Chicago Police	$300.20
07/30/2016	ALVAREZ JR, DAVID	9161	003	City Of Chicago Police	$4.00
07/30/2016	ALVAREZ JR, DAVID	9161	003	City Of Chicago Police	$0.59
07/30/2016	ALVAREZ JR, DAVID	9161	003	City Of Chicago Police	$300.20
07/30/2016	ALVAREZ JR, DAVID	9161	003	City Of Chicago Police	$4.00
07/30/2016	ALVAREZ JR, DAVID	9161	003	City Of Chicago Police	$0.59
07/30/2016	ALVAREZ JR, DAVID	9161	003	City Of Chicago Police	$258.13

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/30/2016	ALVAREZ JR, DAVID	9161	003	City Of Chicago Police	$4.00
07/30/2016	ALVAREZ JR, DAVID	9161	003	City Of Chicago Police	$0.51
07/30/2016	ALVAREZ JR, DAVID	9161	003	City Of Chicago Police	$258.13
07/30/2016	ALVAREZ JR, DAVID	9161	003	City Of Chicago Police	$4.00
07/30/2016	ALVAREZ JR, DAVID	9161	003	City Of Chicago Police	$0.51
07/30/2016	ALVAREZ JR, DAVID	9161	003	City Of Chicago Police	$300.20
07/30/2016	ALVAREZ JR, DAVID	9161	003	City Of Chicago Police	$4.00
07/30/2016	ALVAREZ JR, DAVID	9161	003	City Of Chicago Police	$0.59
07/30/2016	ALVAREZ JR, DAVID	9161	003	City Of Chicago Police	$4.00
07/30/2016	ALVAREZ JR, DAVID	9161	003	City Of Chicago Police	$300.20
07/30/2016	ALVAREZ JR, DAVID	9161	003	City Of Chicago Police	$4.00
07/30/2016	ALVAREZ JR, DAVID	9161	003	City Of Chicago Police	$0.59
07/30/2016	ALVAREZ JR, DAVID	9161	003	City Of Chicago Police	$0.59
07/30/2016	ALVAREZ JR, DAVID	9161	003	City Of Chicago Police	$0.59
07/30/2016	ALVAREZ JR, DAVID	9161	003	City Of Chicago Police	$4.00
07/30/2016	ALVAREZ JR, DAVID	9161	003	City Of Chicago Police	$300.20
07/30/2016	ALVAREZ JR, DAVID	9161	003	City Of Chicago Police	$80.01
07/30/2016	ALVAREZ JR, DAVID	9161	003	City Of Chicago Police	$300.20
04/20/2016	ALOISIO, SALVATORE	9161		City Of Chicago Police	$11.24
04/20/2016	ALOISIO, SALVATORE	9161		City Of Chicago Police	$595.16
04/20/2016	ALOISIO, SALVATORE	9161		City Of Chicago Police	$4.00
06/06/2016	ALMODOVAR, JOSHUA	9161		City Of Chicago Police	$0.43
06/06/2016	ALMODOVAR, JOSHUA	9161		City Of Chicago Police	$4.00
06/06/2016	ALMODOVAR, JOSHUA	9161		City Of Chicago Police	$0.23
06/06/2016	ALMODOVAR, JOSHUA	9161		City Of Chicago Police	$4.00
06/06/2016	ALMODOVAR, JOSHUA	9161		City Of Chicago Police	$116.98
06/06/2016	ALMODOVAR, JOSHUA	9161		City Of Chicago Police	$5.05
06/06/2016	ALMODOVAR, JOSHUA	9161		City Of Chicago Police	$4.00
06/06/2016	ALMODOVAR, JOSHUA	9161		City Of Chicago Police	$218.36
06/06/2016	ALMODOVAR, JOSHUA	9161		City Of Chicago Police	$3.81
06/06/2016	ALMODOVAR, JOSHUA	9161		City Of Chicago Police	$0.42
06/06/2016	ALMODOVAR, JOSHUA	9161		City Of Chicago Police	$4.00
06/06/2016	ALMODOVAR, JOSHUA	9161		City Of Chicago Police	$214.23

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
09/23/2016	ALLEN, JAMES	9171		City Of Chicago Police	$7.93
09/23/2016	ALLEN, JAMES	9171		City Of Chicago Police	$4.00
09/23/2016	ALLEN, JAMES	9171		City Of Chicago Police	$4.95
11/12/2015	ALFARO, JOSEPH	9161	013	City Of Chicago Police	$3.39
11/12/2015	ALFARO, JOSEPH	9161	013	City Of Chicago Police	$4.00
11/12/2015	ALFARO, JOSEPH	9161	013	City Of Chicago Police	$59.89
11/11/2015	ALANIZ, ELIZABETH	9161		City Of Chicago Police	$0.57
11/11/2015	ALANIZ, ELIZABETH	9161		City Of Chicago Police	$255.18
11/11/2015	ALANIZ, ELIZABETH	9161		City Of Chicago Police	$4.00
11/11/2015	ALANIZ, ELIZABETH	9161		City Of Chicago Police	$0.41
11/11/2015	ALANIZ, ELIZABETH	9161		City Of Chicago Police	$0.56
11/11/2015	ALANIZ, ELIZABETH	9161		City Of Chicago Police	$188.82
11/11/2015	ALANIZ, ELIZABETH	9161		City Of Chicago Police	$4.00
11/11/2015	ALANIZ, ELIZABETH	9161		City Of Chicago Police	$4.00
11/11/2015	ALANIZ, ELIZABETH	9161		City Of Chicago Police	$258.93
07/12/2016	AL FARAH, TENA	9161	044	City Of Chicago Police	$24.11
07/12/2016	AL FARAH, TENA	9161	044	City Of Chicago Police	$4.00
08/13/2015	AHEARN, DORY	9161	016	City Of Chicago Police	$4.00
08/13/2015	AHEARN, DORY	9161	016	City Of Chicago Police	$0.47
08/13/2015	AHEARN, DORY	9161	016	City Of Chicago Police	$257.65
08/13/2015	AHEARN, DORY	9161	016	City Of Chicago Police	$4.00
08/13/2015	AHEARN, DORY	9161	016	City Of Chicago Police	$0.57
08/13/2015	AHEARN, DORY	9161	016	City Of Chicago Police	$253.52
08/13/2015	AHEARN, DORY	9161	016	City Of Chicago Police	$4.00
08/13/2015	AHEARN, DORY	9161	016	City Of Chicago Police	$0.56
08/13/2015	AHEARN, DORY	9161	016	City Of Chicago Police	$257.65
08/13/2015	AHEARN, DORY	9161	016	City Of Chicago Police	$4.00
08/13/2015	AHEARN, DORY	9161	016	City Of Chicago Police	$0.57
08/13/2015	AHEARN, DORY	9161	016	City Of Chicago Police	$211.50
08/13/2015	AHEARN, DORY	9161	016	City Of Chicago Police	$4.00
08/13/2015	AHEARN, DORY	9161	016	City Of Chicago Police	$0.47
08/13/2015	AHEARN, DORY	9161	016	City Of Chicago Police	$169.48
08/13/2015	AHEARN, DORY	9161	016	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
08/13/2015	AHEARN, DORY	9161	016	City Of Chicago Police	$0.38
08/13/2015	AHEARN, DORY	9161	016	City Of Chicago Police	$171.95
08/13/2015	AHEARN, DORY	9161	016	City Of Chicago Police	$4.00
08/13/2015	AHEARN, DORY	9161	016	City Of Chicago Police	$0.38
08/13/2015	AHEARN, DORY	9161	016	City Of Chicago Police	$171.95
08/13/2015	AHEARN, DORY	9161	016	City Of Chicago Police	$4.00
08/13/2015	AHEARN, DORY	9161	016	City Of Chicago Police	$0.38
08/13/2015	AHEARN, DORY	9161	016	City Of Chicago Police	$218.10
08/13/2015	AHEARN, DORY	9161	016	City Of Chicago Police	$4.00
08/13/2015	AHEARN, DORY	9161	016	City Of Chicago Police	$0.48
08/13/2015	AHEARN, DORY	9161	016	City Of Chicago Police	$169.48
08/13/2015	AHEARN, DORY	9161	016	City Of Chicago Police	$4.00
08/13/2015	AHEARN, DORY	9161	016	City Of Chicago Police	$0.38
08/13/2015	AHEARN, DORY	9161	016	City Of Chicago Police	$4.00
08/13/2015	AHEARN, DORY	9161	016	City Of Chicago Police	$0.47
08/13/2015	AHEARN, DORY	9161	016	City Of Chicago Police	$171.95
08/13/2015	AHEARN, DORY	9161	016	City Of Chicago Police	$4.00
08/13/2015	AHEARN, DORY	9161	016	City Of Chicago Police	$0.38
08/13/2015	AHEARN, DORY	9161	016	City Of Chicago Police	$253.52
08/13/2015	AHEARN, DORY	9161	016	City Of Chicago Police	$4.00
08/13/2015	AHEARN, DORY	9161	016	City Of Chicago Police	$0.56
08/13/2015	AHEARN, DORY	9161	016	City Of Chicago Police	$213.97
08/13/2015	AHEARN, DORY	9161	016	City Of Chicago Police	$4.00
08/13/2015	AHEARN, DORY	9161	016	City Of Chicago Police	$0.47
08/13/2015	AHEARN, DORY	9161	016	City Of Chicago Police	$218.10
08/13/2015	AHEARN, DORY	9161	016	City Of Chicago Police	$4.00
08/13/2015	AHEARN, DORY	9161	016	City Of Chicago Police	$0.48
08/13/2015	AHEARN, DORY	9161	016	City Of Chicago Police	$213.97
08/13/2015	AHEARN, DORY	9161	016	City Of Chicago Police	$4.00
08/13/2015	AHEARN, DORY	9161	016	City Of Chicago Police	$0.47
08/13/2015	AHEARN, DORY	9161	016	City Of Chicago Police	$354.63
08/13/2015	AHEARN, DORY	9161	016	City Of Chicago Police	$4.00
08/13/2015	AHEARN, DORY	9161	016	City Of Chicago Police	$0.78

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
08/13/2015	AHEARN, DORY	9161	016	City Of Chicago Police	$180.76
08/13/2015	AHEARN, DORY	9161	016	City Of Chicago Police	$4.00
08/13/2015	AHEARN, DORY	9161	016	City Of Chicago Police	$0.40
08/13/2015	AHEARN, DORY	9161	016	City Of Chicago Police	$176.08
08/13/2015	AHEARN, DORY	9161	016	City Of Chicago Police	$4.00
08/13/2015	AHEARN, OORY	9161	016	City Of Chicago Police	$0.39
08/13/2015	AHEARN, DORY	9161	016	City Of Chicago Police	$257.65
08/13/2015	AHEARN, DORY	9161	016	City Of Chicago Police	$4.00
08/13/2015	AHEARN, DORY	9161	016	City Of Chicago Police	$0.57
08/13/2015	AHEARN, DORY	9161	016	City Of Chicago Police	$213.71
08/13/2015	AHEARN, DORY	9161	016	City Of Chicago Police	$4.00
08/13/2015	AHEARN, DORY	9161	016	City Of Chicago Police	$0.48
08/13/2015	AHEARN, DORY	9161	016	City Of Chicago Police	$171.95
08/13/2015	AHEARN, DORY	9161	016	City Of Chicago Police	$4.00
08/13/2015	AHEARN, DORY	9161	016	City Of Chicago Police	$0.38
08/13/2015	AHEARN, DORY	9161	016	City Of Chicago Police	$213.97
08/13/2015	AHEARN, DORY	9161	016	City Of Chicago Police	$4.00
08/13/2015	AHEARN, DORY	9161	016	City Of Chicago Police	$0.47
08/13/2015	AHEARN, DORY	9161	016	City Of Chicago Police	$213.97
08/13/2015	AHEARN, DORY	9161	016	City Of Chicago Police	$4.00
08/13/2015	AHEARN, DORY	9161	016	City Of Chicago Police	$0.47
08/13/2015	AHEARN, DORY	9161	016	City Of Chicago Police	$260.12
08/13/2015	AHEARN, DORY	9161	016	City Of Chicago Police	$4.00
08/13/2015	AHEARN, DORY	9161	016	City Of Chicago Police	$0.57
08/13/2015	AHEARN, DORY	9161	016	City Of Chicago Police	$253.52
08/13/2015	AHEARN, DORY	9161	016	City Of Chicago Police	$4.00
08/13/2015	AHEARN, DORY	9161	016	City Of Chicago Police	$0.56
08/13/2015	AHEARN, DORY	9161	016	City Of Chicago Police	$218.10
08/13/2015	AHEARN, DORY	9161	016	City Of Chicago Police	$4.00
08/13/2015	AHEARN, DORY	9161	016	City Of Chicago Police	$0.48
08/13/2015	AHEARN, DORY	9161	016	City Of Chicago Police	$171.95
08/13/2015	AHEARN, DORY	9161	016	City Of Chicago Police	$4.00
08/13/2015	AHEARN, DORY	9161	016	City Of Chicago Police	$0.38

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
08/13/2015	AHEARN, DORY	9161	016	City Of Chicago Police	$213.97
08/13/2015	AHEARN, DORY	9161	016	City Of Chicago Police	$4.00
08/13/2015	AHEARN, DORY	9161	016	City Of Chicago Police	$0.47
08/13/2015	AHEARN, DORY	9161	016	City Of Chicago Police	$211.50
08/13/2015	AHEARN, DORY	9161	016	City Of Chicago Police	$4.00
08/13/2015	AHEARN, DORY	9161	016	City Of Chicago Police	$0.47
08/13/2015	AHEARN, DORY	9161	016	City Of Chicago Police	$211.50
08/13/2015	AHEARN, DORY	9161	016	City Of Chicago Police	$211.50
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$285.42
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$4.00
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$0.63
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$0.56
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$285.42
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$4.00
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$0.63
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$252.97
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$4.00
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$0.56
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$220.02
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$4.00
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$0.48
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$259.57
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$4.00
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$0.57
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$255.44
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$4.00
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$0.56
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$12.64
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$4.00
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$0.11
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$287.89
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$4.00
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$0.63

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$287.89
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$4.00
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$0.63
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$264.78
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$4.00
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$0.58
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$213.42
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$4.00
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$0.47
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$4.00
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$20.08
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$264.78
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$4.00
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$0.58
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$285.42
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$4.00
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$0.63
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$309.95
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$4.00
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$2.77
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$4.00
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$20.08
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$259.57
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$4.00
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$0.57
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$255.44
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$4.00
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$0.56
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$255.44
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$4.00
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$0.56
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$255.44
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$0.56
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$255.44
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$4.00
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$213.42
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$4.00
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$0.47
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$259.57
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$4.00
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$0.57
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$220.02
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$4.00
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$0.48
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$259.57
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$4.00
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$0.57
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$173.87
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$4.00
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$0.38
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$220.02
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$4.00
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$0.48
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$301.59
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$4.00
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$0.66
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$245.87
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$4.00
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$0.54
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$259.57
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$4.00
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$0.57
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$259.57
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$4.00
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$0.57

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$259.57
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$4.00
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$0.57
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$220.02
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$4.00
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$0.48
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$220.02
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$4.00
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$0.48
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$213.42
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$4.00
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$0.47
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$259.57
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$4.00
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$0.57
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$259.57
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$4.00
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$0.57
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$259.57
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$4.00
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$0.57
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$259.57
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$4.00
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$0.57
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$259.57
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$4.00
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$0.57
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$259.57
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$4.00
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$0.57
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$259.57
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$4.00
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$0.57

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$259.57
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$4.00
03/16/2016	ADE, JAMES	9161	044	City Of Chicago Police	$0.57
03/15/2016	ADAMS, CRAIG	9161		City Of Chicago Police	$209.76
03/15/2016	ADAMS, CRAIG	9161		City Of Chicago Police	$3.96
03/15/2016	ADAMS, CRAIG	9161		City Of Chicago Police	$4.00
08/02/2013	ACOSTA, MARIO	9161	011	City Of Chicago Police	$4.00
08/02/2013	ACOSTA, MARIO	9161	011	City Of Chicago Police	$72.01
08/02/2013	ACOSTA, MARIO	9161	011	City Of Chicago Police	$1.36
08/30/2009	ACEVES, JUAN			City Of Chicago Police	$169.80
05/19/2012	ACEVES, JUAN	9161		City Of Chicago Police	$109.18
08/18/2016	ACEVEDO, MARCO	9165	384	City Of Chicago Police	$6.77
08/18/2016	ACEVEDO, MARCO	9165	384	City Of Chicago Police	$4.00
08/18/2016	ACEVEDO, MARCO	9165	384	City Of Chicago Police	$216.36
08/18/2016	ACEVEDO, MARCO	9165	384	City Of Chicago Police	$4.00
08/18/2016	ACEVEDO, MARCO	9165	384	City Of Chicago Police	$755.58
05/20/2015	ACEVEDO, AARON	9161		City Of Chicago Police	$0.18
05/20/2015	ACEVEDO, AARON	9161		City Of Chicago Police	$0.19
05/20/2015	ACEVEDO, AARON	9161		City Of Chicago Police	$207.45
05/20/2015	ACEVEDO, AARON	9161		City Of Chicago Police	$4.00
05/20/2015	ACEVEDO, AARON	9161		City Of Chicago Police	$0.22
05/20/2015	ACEVEDO, AARON	9161		City Of Chicago Police	$173.03
05/20/2015	ACEVEDO, AARON	9161		City Of Chicago Police	$4.00
05/20/2015	ACEVEDO, AARON	9161		City Of Chicago Police	$0.19
05/20/2015	ACEVEDO, AARON	9161		City Of Chicago Police	$133.23
05/20/2015	ACEVEDO, AARON	9161		City Of Chicago Police	$4.00
05/20/2015	ACEVEDO, AARON	9161		City Of Chicago Police	$0.15
05/20/2015	ACEVEDO, AARON	9161		City Of Chicago Police	$173.03
05/20/2015	ACEVEDO, AARON	9161		City Of Chicago Police	$4.00
05/20/2015	ACEVEDO, AARON	9161		City Of Chicago Police	$0.19
05/20/2015	ACEVEDO, AARON	9161		City Of Chicago Police	$166.21
05/20/2015	ACEVEDO, AARON	9161		City Of Chicago Police	$4.00
05/20/2015	ACEVEDO, AARON	9161		City Of Chicago Police	$168.87

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/20/2015	ACEVEDO, AARON	9161		City Of Chicago Police	$4.19
05/20/2015	ACEVEDO, AARON	9161		City Of Chicago Police	$4.00
05/20/2015	ACEVEDO, AARON	9161		City Of Chicago Police	$468.65
05/20/2015	ACEVEDO, AARON	9161		City Of Chicago Police	$0.19
05/20/2015	ACEVEDO, AARON	9161		City Of Chicago Police	$4.00
05/20/2015	ACEVEDO, AARON	9161		City Of Chicago Police	$170.92
05/20/2015	ACEVEDO, AARON	9161		City Of Chicago Police	$0.19
05/20/2015	ACEVEDO, AARON	9161		City Of Chicago Police	$4.00
05/20/2015	ACEVEDO, AARON	9161		City Of Chicago Police	$168.87
05/20/2015	ACEVEDO, AARON	9161		City Of Chicago Police	$4.00
08/19/2016	ABBATE, TERRY	9161	012	City Of Chicago Police	$466.05
08/19/2016	ABBATE, TERRY	9161	012	City Of Chicago Police	$25.37
08/19/2016	ABBATE, TERRY	9161	012	City Of Chicago Police	$4.00
08/19/2016	ABBATE, TERRY	9161	012	City Of Chicago Police	$52.82
08/19/2016	ABBATE, TERRY	9161	012	City Of Chicago Police	$224.96
08/19/2016	ABBATE, TERRY	9161	012	City Of Chicago Police	$4.00
08/19/2016	ABBATE, TERRY	9161	012	City Of Chicago Police	$0.44
08/19/2016	ABBATE, TERRY	9161	012	City Of Chicago Police	$253.67
08/19/2016	ABBATE, TERRY	9161	012	City Of Chicago Police	$4.00
08/19/2016	ABBATE, TERRY	9161	012	City Of Chicago Police	$0.50
08/19/2016	ABBATE, TERRY	9161	012	City Of Chicago Police	$227.18
08/19/2016	ABBATE, TERRY	9161	012	City Of Chicago Police	$4.00
08/19/2016	ABBATE, TERRY	9161	012	City Of Chicago Police	$0.45
08/19/2016	ABBATE, TERRY	9161	012	City Of Chicago Police	$182.89
08/19/2016	ABBATE, TERRY	9161	012	City Of Chicago Police	$4.00
08/19/2016	ABBATE, TERRY	9161	012	City Of Chicago Police	$0.36
08/19/2016	ABBATE, TERRY	9161	012	City Of Chicago Police	$182.89
08/19/2016	ABBATE, TERRY	9161	012	City Of Chicago Police	$4.00
08/19/2016	ABBATE, TERRY	9161	012	City Of Chicago Police	$0.36
08/19/2016	ABBATE, TERRY	9161	012	City Of Chicago Police	$698.25
08/19/2016	ABBATE, TERRY	9161	012	City Of Chicago Police	$4.00
08/19/2016	ABBATE, TERRY	9161	012	City Of Chicago Police	$39.57
08/19/2016	ABBATE, TERRY	9161	012	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
08/19/2016	ABBATE, TERRY	9161	012	City Of Chicago Police	$80.94
08/19/2016	ABBATE, TERRY	9161	012	City Of Chicago Police	$180.98
08/19/2016	ABBATE, TERRY	9161	012	City Of Chicago Police	$4.00
08/19/2016	ABBATE, TERRY	9161	012	City Of Chicago Police	$0.36
08/19/2016	ABBATE, TERRY	9161	012	City Of Chicago Police	$182.89
08/19/2016	ABBATE, TERRY	9161	012	City Of Chicago Police	$4.00
08/19/2016	ABBATE, TERRY	9161	012	City Of Chicago Police	$0.36
08/19/2016	ABBATE, TERRY	9161	012	City Of Chicago Police	$252.60
08/19/2016	ABBATE, TERRY	9161	012	City Of Chicago Police	$4.00
08/19/2016	ABBATE, TERRY	9161	012	City Of Chicago Police	$0.49
08/19/2016	ABBATE, TERRY	9161	012	City Of Chicago Police	$180.98
08/19/2016	ABBATE, TERRY	9161	012	City Of Chicago Police	$4.00
08/19/2016	ABBATE, TERRY	9161	012	City Of Chicago Police	$0.36
08/19/2016	ABBATE, TERRY	9161	012	City Of Chicago Police	$450.56
08/19/2016	ABBATE, TERRY	9161	012	City Of Chicago Police	$4.00
08/19/2016	ABBATE, TERRY	9161	012	City Of Chicago Police	$8.51
08/19/2016	ABBATE, TERRY	9161	012	City Of Chicago Police	$182.89
08/19/2016	ABBATE, TERRY	9161	012	City Of Chicago Police	$4.00
08/19/2016	ABBATE, TERRY	9161	012	City Of Chicago Police	$0.36
08/19/2016	ABBATE, TERRY	9161	012	City Of Chicago Police	$4.00

	Number	Amount
Total:	10029	$982,853.31

	Number	Amount
Total:	12388	$1,242,677.85

Regular Orders.
(All Amounts)

[Or2016-634]

Ordered, That the City Comptroller is authorized and directed to issue payments, in conformity with the schedule herein set forth, to physicians, hospitals, nurses or other individuals, in settlement for hospital, medical and nursing services rendered to the injured members of the Police Department and/or the Fire Department herein named. The payment of any of these bills shall not be construed as an approval of any previous claims pending or future claims for expenses or benefits on account of any alleged injury to the individuals named. The total amount of said claims is set opposite the names of the injured members of the Police Department and/or the Fire Department, and payments are to be drawn in favor of the proper claimants and charged to the following Account Numbers: 100-57-2005-0937; 610-57-4415-0937; 740-57-4415-0937; 100-59-2005-0937; 610-59-4415-0937; and 740-59-4415-0937.

[Regular orders (all amounts) printed on pages 36178 through 36201 of this *Journal*.]

Third Party Orders.
(Each Amount Not To Exceed $1,000.00)

[Or2016-636]

Ordered, That the City Comptroller is authorized and directed to issue payments, each in an amount not to exceed $1,000.00, in conformity with the schedule herein set forth, to physicians, hospitals, nurses or other individuals, in settlement for hospital, medical and nursing services rendered to the injured members of the Police Department and/or the Fire Department herein named; provided such members of the Police Department and/or Fire Department shall enter into an agreement in writing with the City of Chicago to the effect that, should it appear that any of said members of the Police Department and/or Fire Department have received any sum of money from the party whose negligence caused such injury, or have instituted proceedings against such party for the recovery of damage on account of such injury or medical expenses, then in that event the City shall be reimbursed by such member of the Police Department and/or the Fire Department out of any sum that such member of the Police Department and/or Fire Department has received or may hereafter receive from such third party on account of such injury or medical expenses, not to

(Continued on page 36202)

Police & Fire Regular Orders

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
Insured Name1: City Of Chicago Fire					
10/03/2016	WOODS, MARLON	8735		City Of Chicago Fire	$1,511.71
08/26/2016	WHITERS, STEVEN	8731		City Of Chicago Fire	$1,503.03
08/26/2016	WHITERS, STEVEN	8731		City Of Chicago Fire	$1,132.05
08/26/2016	WHITERS, STEVEN	8731		City Of Chicago Fire	$7,470.31
08/26/2016	WHITERS, STEVEN	8731		City Of Chicago Fire	$1,120.59
08/26/2016	WHITERS, STEVEN	8731		City Of Chicago Fire	$1,254.64
12/15/2015	WALTER, KAREN	8750		City Of Chicago Fire	$24,534.20
04/08/2015	WADAS, MICHAEL	8801		City Of Chicago Fire	$1,470.74
06/27/2004	Taff, Thomas	F	00501	City Of Chicago Fire	$180.65
06/25/2016	TUMA, MICHAEL	8731		City Of Chicago Fire	$1,557.71
06/25/2016	TUMA, MICHAEL	8731		City Of Chicago Fire	$1,500.50
06/25/2016	TUMA, MICHAEL	8731		City Of Chicago Fire	$6,323.78
06/25/2016	TUMA, MICHAEL	8731		City Of Chicago Fire	$17,364.16
08/06/2016	TRAYLOR, ADAM	8728		City Of Chicago Fire	$1,048.73
08/08/2016	TOMASZEWSKI, CHERYL	8748		City Of Chicago Fire	$72.01
01/19/2016	THORNTON, CHARLES	8801		City Of Chicago Fire	$3,542.03
01/19/2016	THORNTON, CHARLES	8801		City Of Chicago Fire	$6,324.79
03/23/2016	THOMASON, KERRY	8731		City Of Chicago Fire	$7,166.04
03/23/2016	THOMASON, KERRY	8731		City Of Chicago Fire	$72.01
05/23/2016	THEEKE, JANIECE	8745		City Of Chicago Fire	$1,420.16
04/10/1990	Strickler, Bernard	F	00320	City Of Chicago Fire	$4.00
04/10/1990	Strickler, Bernard	F	00320	City Of Chicago Fire	$6.88
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	$57.66
10/10/2005	Spencer, John	F	00488	City Of Chicago Fire	$57.66
10/25/2001	Sorrentino, Nicholas	F	00367	City Of Chicago Fire	$1,601.29
10/25/2001	Sorrentino, Nicholas	F	00367	City Of Chicago Fire	$1,595.59
10/25/2001	Sorrentino, Nicholas	F	00367	City Of Chicago Fire	$2,958.87
10/04/2001	Sopko, Andrew	E	00357	City Of Chicago Fire	$1,024.12
10/02/2016	SUTHERLIN-THAMES, ANDREA	8801		City Of Chicago Fire	$2,738.49

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
08/12/2016	SORGANI, JOHN	8731		City Of Chicago Fire	$1,056.20
05/09/2016	SMITH, DERRICK	8801		City Of Chicago Fire	$8,197.29
06/26/2015	SENNETT, NEIL	8745		City Of Chicago Fire	$280.06
08/23/2016	SCANNELL, DANIEL	8802		City Of Chicago Fire	$1,041.91
06/08/1994	Robinson, Joyce	M	00642	City Of Chicago Fire	$3,129.38
06/08/1994	Robinson, Joyce	M	00642	City Of Chicago Fire	$1,564.69
07/29/2016	ROJO, ROBERT	8801		City Of Chicago Fire	$1,299.11
07/29/2016	ROJO, ROBERT	8801		City Of Chicago Fire	$7,196.02
01/15/2009	REILLY, REED			City Of Chicago Fire	$9.12
10/03/2016	QUINONES, LUIS	8728		City Of Chicago Fire	$1,077.05
02/14/2016	POLEWSKI, STEPHEN	8731		City Of Chicago Fire	$1,056.20
07/31/2016	PHILLIPS, LEROY	8745		City Of Chicago Fire	$1,789.53
08/26/2016	PACINI, DOMINIC	8728		City Of Chicago Fire	$1,007.56
09/20/1979	Owcarz, Gene	F	00439	City Of Chicago Fire	$9,510.64
09/20/1979	Owcarz, Gene	F	00439	City Of Chicago Fire	$4.00
09/20/1979	Owcarz, Gene	F	00439	City Of Chicago Fire	$9,484.21
09/20/1979	Owcarz, Gene	F	00439	City Of Chicago Fire	$4,296.51
09/20/1979	Owcarz, Gene	F	00439	City Of Chicago Fire	$16,605.74
09/20/1979	Owcarz, Gene	F	00439	City Of Chicago Fire	$13,082.13
09/20/1979	Owcarz, Gene	F	00439	City Of Chicago Fire	$20,018.97
09/20/1979	Owcarz, Gene	F	00439	City Of Chicago Fire	$20,032.06
09/20/1979	Owcarz, Gene	F	00439	City Of Chicago Fire	$53,981.55
09/20/1979	Owcarz, Gene	F	00439	City Of Chicago Fire	$5,370.63
09/20/1979	Owcarz, Gene	F	00439	City Of Chicago Fire	$9,451.17
09/20/1979	Owcarz, Gene	F	00439	City Of Chicago Fire	$305.10
09/20/1979	Owcarz, Gene	F	00439	City Of Chicago Fire	$4.00
09/20/1979	Owcarz, Gene	F	00439	City Of Chicago Fire	$734.13
09/20/1979	Owcarz, Gene	F	00439	City Of Chicago Fire	$13,747.68
10/10/2016	NUNEZ, JOHN	8801		City Of Chicago Fire	$12.37
10/10/2016	NUNEZ, JOHN	8801		City Of Chicago Fire	$6.70
10/10/2016	NUNEZ, JOHN	8801		City Of Chicago Fire	$4.00
12/19/2001	Martin, Brookie	L	00506	City Of Chicago Fire	$2,214.54
08/23/2015	MURPHY, SHAWN	8811		City Of Chicago Fire	$2,265.66

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
08/10/2010	MURAWSKI, CHRISTOPHE	8749		City Of Chicago Fire	$2,040.40
06/13/2013	MORDAN, DAN	8731		City Of Chicago Fire	$15,689.18
11/15/2015	MELTON, HERBERT	8801		City Of Chicago Fire	$2,568.75
08/01/2015	MC NULTY, MARTIN	8735		City Of Chicago Fire	$21,786.89
09/14/2016	MARTINEZ, MICHELE	8749		City Of Chicago Fire	$281.57
09/14/2016	MARTINEZ, MICHELE	8749		City Of Chicago Fire	$4.00
03/26/2015	LINGEL, TRAVIS	8731		City Of Chicago Fire	$337.10
03/26/2015	LINGEL, TRAVIS	8731		City Of Chicago Fire	$4.00
03/26/2015	LINGEL, TRAVIS	8731		City Of Chicago Fire	$409.11
03/26/2015	LINGEL, TRAVIS	8731		City Of Chicago Fire	$6.37
03/26/2015	LINGEL, TRAVIS	8731		City Of Chicago Fire	$7.73
03/26/2015	LINGEL, TRAVIS	8731		City Of Chicago Fire	$4.00
07/24/2016	LEWIS JR, ROBERT	8801		City Of Chicago Fire	$1,056.20
07/22/2016	LATA, BRIAN	8801		City Of Chicago Fire	$2,796.28
07/22/2016	LATA, BRIAN	8801		City Of Chicago Fire	$9,372.33
07/22/2016	LATA, BRIAN	8801		City Of Chicago Fire	$1,056.20
01/20/2016	KREY, RICHARD	8807		City Of Chicago Fire	$165.68
04/17/2016	KAPPEL, MICHAEL	8811		City Of Chicago Fire	$1,336.65
08/08/2016	JOHNSON, MARK	8801		City Of Chicago Fire	$2,419.83
04/13/2016	JALOVE, JOSEPH	8801		City Of Chicago Fire	$4.00
04/13/2016	JALOVE, JOSEPH	8801		City Of Chicago Fire	$169.36
04/13/2016	JALOVE, JOSEPH	8801		City Of Chicago Fire	$3.20
10/08/1994	Hoeh, John	M	09999	City Of Chicago Fire	$99.31
06/17/2016	HUTCHINSON, WILLIAM	8731		City Of Chicago Fire	$1,503.03
01/16/2015	HERMANSON, ERIC	8801		City Of Chicago Fire	$2,206.11
09/15/2016	HAMP, DEBORAH	8745		City Of Chicago Fire	$4.00
09/15/2016	HAMP, DEBORAH	8745		City Of Chicago Fire	$497.95
09/15/2016	HAMP, DEBORAH	8745		City Of Chicago Fire	$9.41
09/21/2003	Guth, Sarah	M	00652	City Of Chicago Fire	$75.06
03/23/2012	GUARASCIO, JOSEPH	8817		City Of Chicago Fire	$2.33
03/14/2016	GRAHAM, ROBERT	8749		City Of Chicago Fire	$2,757.88
08/27/2016	GORZYCKI, DAVID	8817		City Of Chicago Fire	$1,258.28
09/11/2016	GORMAN, JAMES	8731		City Of Chicago Fire	$1,274.87

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/08/2016	GOMEZ, SCOTT	8745		City Of Chicago Fire	$1,158.26
06/01/2012	GIUFFRE, PHILIP	FF/P		City Of Chicago Fire	$1,096.06
01/15/2016	FRICKS, GREGORY	8819		City Of Chicago Fire	$4.00
04/06/2015	FEBUS, EDUARDO	8801		City Of Chicago Fire	$5,882.96
07/24/2016	EVANS, JESSICA	8801		City Of Chicago Fire	$2,728.87
07/16/2015	EASON, CORY	8731		City Of Chicago Fire	$1,050.70
08/11/2015	CURLEY, STEPHEN	8731		City Of Chicago Fire	$10,687.50
08/23/2016	CULLINA, JOHN			City Of Chicago Fire	$4.85
08/23/2016	CULLINA, JOHN			City Of Chicago Fire	$4.00
08/23/2016	CULLINA, JOHN			City Of Chicago Fire	$161.47
08/23/2016	CULLINA, JOHN			City Of Chicago Fire	$2.09
08/23/2016	CULLINA, JOHN			City Of Chicago Fire	$4.00
08/23/2016	CULLINA, JOHN			City Of Chicago Fire	$69.53
08/23/2016	CULLINA, JOHN			City Of Chicago Fire	$1.69
08/23/2016	CULLINA, JOHN			City Of Chicago Fire	$4.00
08/23/2016	CULLINA, JOHN			City Of Chicago Fire	$56.37
08/23/2016	CULLINA, JOHN			City Of Chicago Fire	$0.54
08/23/2016	CULLINA, JOHN			City Of Chicago Fire	$4.00
08/23/2016	CULLINA, JOHN			City Of Chicago Fire	$76.81
08/23/2016	CULLINA, JOHN			City Of Chicago Fire	$4.00
08/23/2016	CULLINA, JOHN			City Of Chicago Fire	$31.30
08/23/2016	CULLINA, JOHN			City Of Chicago Fire	$3.08
08/23/2016	CULLINA, JOHN			City Of Chicago Fire	$4.00
08/23/2016	CULLINA, JOHN			City Of Chicago Fire	$433.92
08/23/2016	CULLINA, JOHN			City Of Chicago Fire	$47.64
08/23/2016	CULLINA, JOHN			City Of Chicago Fire	$4.00
08/23/2016	CULLINA, JOHN			City Of Chicago Fire	$1,961.79
09/08/2016	CRONIN, JEANNE	8749		City Of Chicago Fire	$870.69
09/08/2016	CRONIN, JEANNE	8749		City Of Chicago Fire	$4.00
09/08/2016	CRONIN, JEANNE	8749		City Of Chicago Fire	$7.80
04/03/2016	COLLINS, FRANCIS	8801		City Of Chicago Fire	$1,044.27
07/26/2016	CALCAGNO, GUIDO	8819		City Of Chicago Fire	$2,048.50
11/29/2015	BYRNE, JAMES	8735		City Of Chicago Fire	$95.54

	Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
	11/29/2015	BYRNE, JAMES	8735		City Of Chicago Fire	$106.11
	06/03/2015	BURTON, VERNON	8801		City Of Chicago Fire	$1,774.51
	05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$1,821.29
	05/01/2014	BURKE, JEFFERY	8731		City Of Chicago Fire	$1,070.66
	05/21/2016	BROWN JR, EGNECHLES	8801		City Of Chicago Fire	$2,846.12
	05/21/2016	BROWN JR, EGNECHLES	8801		City Of Chicago Fire	$5,675.75
	05/03/2015	BORNELL, ROBERT	8749		City Of Chicago Fire	$1,473.79
	08/05/2016	BOHUS, GREGORY	8731		City Of Chicago Fire	$31,195.30
	07/12/2016	BENTZEDEK, AVISHAI	8801		City Of Chicago Fire	$6,383.58
	01/11/2016	BATKA JR, BRADLEY	8794		City Of Chicago Fire	$4.00
	07/02/2016	BARRERA, GUADALUPE	8733		City Of Chicago Fire	$5,835.77
	07/02/2016	BARRERA, GUADALUPE	8733		City Of Chicago Fire	$1,706.34
	07/02/2016	BARRERA, GUADALUPE	8733		City Of Chicago Fire	$1,167.15
	Number	Amount				
Total:	141	$468,275.97				

Insured Name1: City Of Chicago Police

11/20/2012	corona, JOSEPH	9161		City Of Chicago Police	$1,245.50
09/08/1997	Wright-Krygowski, Tammi L	P	00022	City Of Chicago Police	$1,001.35
02/23/2003	Watkins, Octavia	P	00021	City Of Chicago Police	$1,448.82
12/29/2015	WILLINGHAM, RUSSELL	9171		City Of Chicago Police	$250.00
12/29/2015	WILLINGHAM, RUSSELL	9171		City Of Chicago Police	$4.00
10/18/2015	WICKRAMASEKERA, CHARLES	9153	704	City Of Chicago Police	$185.14
10/18/2015	WICKRAMASEKERA, CHARLES	9153	704	City Of Chicago Police	$82.53
06/30/2016	WHITE, PETER	9161	015	City Of Chicago Police	$0.82
06/30/2016	WHITE, PETER	9161	015	City Of Chicago Police	$75.21
06/30/2016	WHITE, PETER	9161	015	City Of Chicago Police	$4.00
04/05/2016	WELLS JR, OTIS	9161	044	City Of Chicago Police	$1,660.05
04/05/2016	WELLS JR, OTIS	9161	044	City Of Chicago Police	$9,451.88
03/23/2016	WEATHERS, ANTHONY	9161		City Of Chicago Police	$184.72
04/19/2016	WALTON TROUTMAN, LINDA	9161	015	City Of Chicago Police	$1,747.63
08/26/2013	VARGAS, DANIEL	9161	019	City Of Chicago Police	$2,923.06
05/12/2016	TULLY, MARTIN	9161	009	City Of Chicago Police	$1,750.60
02/13/2016	TULACZ, MICHAL	9161		City Of Chicago Police	$1,640.29

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/27/2016	TROCHE-VARGAS, JOSE	9161	044	City Of Chicago Police	$5,402.75
01/03/2016	TRAAN, GUAM	9161	001	City Of Chicago Police	$159.90
01/03/2016	TRAAN, GUAM	9161	001	City Of Chicago Police	$4.00
01/03/2016	TRAAN, GUAM	9161	001	City Of Chicago Police	$3.02
07/19/2014	TOPUR, AGNIESZKA		024	City Of Chicago Police	$3,959.89
12/06/2015	TOJONG, LESTER	9161		City Of Chicago Police	$80.01
10/10/2016	TIETZ, ROBERT	9171		City Of Chicago Police	$146.67
10/10/2016	TIETZ, ROBERT	9171		City Of Chicago Police	$4.00
10/10/2016	TIETZ, ROBERT	9171		City Of Chicago Police	$164.14
10/10/2016	TIETZ, ROBERT	9171		City Of Chicago Police	$4.00
11/21/2015	TELLEZ, KAREN	9161	016	City Of Chicago Police	$4.00
11/21/2015	TELLEZ, KAREN	9161	016	City Of Chicago Police	$4,629.62
11/21/2015	TELLEZ, KAREN	9161	016	City Of Chicago Police	$17,535.31
11/21/2015	TELLEZ, KAREN	9161	016	City Of Chicago Police	$41.42
02/27/2008	Saladino, Michael V	P	00006	City Of Chicago Police	$10.95
02/14/2016	SWEENEY, WILLIAM	9161		City Of Chicago Police	$2,535.00
02/14/2016	SWEENEY, WILLIAM	9161		City Of Chicago Police	$2,619.50
09/14/2016	SVIHULA, LISA	9161	009	City Of Chicago Police	$247.91
09/14/2016	SVIHULA, LISA	9161	009	City Of Chicago Police	$4.00
01/25/2016	SURMA, THOMAS	9161	016	City Of Chicago Police	$82.53
09/08/2016	STRAZZANTE, ANTHONY			City Of Chicago Police	$11.81
09/08/2016	STRAZZANTE, ANTHONY			City Of Chicago Police	$4.00
09/08/2016	STRAZZANTE, ANTHONY			City Of Chicago Police	$625.26
09/08/2016	STRAZZANTE, ANTHONY			City Of Chicago Police	$6.09
09/08/2016	STRAZZANTE, ANTHONY			City Of Chicago Police	$4.00
09/08/2016	STRAZZANTE, ANTHONY			City Of Chicago Police	$322.34
09/08/2016	STRAZZANTE, ANTHONY			City Of Chicago Police	$0.49
09/08/2016	STRAZZANTE, ANTHONY			City Of Chicago Police	$4.00
09/08/2016	STRAZZANTE, ANTHONY			City Of Chicago Police	$45.47
09/08/2016	STRAZZANTE, ANTHONY			City Of Chicago Police	$1.36
09/08/2016	STRAZZANTE, ANTHONY			City Of Chicago Police	$4.00
09/08/2016	STRAZZANTE, ANTHONY			City Of Chicago Police	$72.01
09/08/2016	STRAZZANTE, ANTHONY			City Of Chicago Police	$3.15

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
09/08/2016	STRAZZANTE, ANTHONY			City Of Chicago Police	$4.00
09/08/2016	STRAZZANTE, ANTHONY			City Of Chicago Police	$291.11
09/08/2016	STRAZZANTE, ANTHONY			City Of Chicago Police	$104.66
09/08/2016	STRAZZANTE, ANTHONY			City Of Chicago Police	$4.00
09/08/2016	STRAZZANTE, ANTHONY			City Of Chicago Police	$707.19
09/08/2016	STRAZZANTE, ANTHONY			City Of Chicago Police	$11.06
09/08/2016	STRAZZANTE, ANTHONY			City Of Chicago Police	$4.00
09/08/2016	STRAZZANTE, ANTHONY			City Of Chicago Police	$1,235.71
09/08/2016	STRAZZANTE, ANTHONY			City Of Chicago Police	$2.12
09/08/2016	STRAZZANTE, ANTHONY			City Of Chicago Police	$4.00
09/08/2016	STRAZZANTE, ANTHONY			City Of Chicago Police	$112.41
04/18/2014	STOPPA, SANDRA	9161	192	City Of Chicago Police	$100.92
04/18/2014	STOPPA, SANDRA	9161	192	City Of Chicago Police	$4.00
05/30/2016	SPREWER, JEANETTE	9161		City Of Chicago Police	$94.95
05/30/2016	SPREWER, JEANETTE	9161		City Of Chicago Police	$4.00
05/30/2016	SPREWER, JEANETTE	9161		City Of Chicago Police	$615.00
02/05/2015	SPAARGAREN, MICHAEL	9161	019	City Of Chicago Police	$175.81
05/22/2016	SMITH, MERCEDES	9161	016	City Of Chicago Police	$1,286.96
08/23/2015	SMITH, JAMES	9161	044	City Of Chicago Police	$2.78
03/23/2014	SLIPKE, JOSEPH	9161		City Of Chicago Police	$6,307.08
09/15/2016	SIMMONS, OSCAR	9161	012	City Of Chicago Police	$1,182.93
07/25/2016	SILVA, ALFREDO	9161		City Of Chicago Police	$1,173.74
03/11/2016	SIEDLECKI, JOHN	9161	022	City Of Chicago Police	$5,687.10
03/11/2016	SIEDLECKI, JOHN	9161	022	City Of Chicago Police	$3,113.88
10/14/2016	SELENICA, HYSNI	9161	001	City Of Chicago Police	$2.12
10/14/2016	SELENICA, HYSNI	9161	001	City Of Chicago Police	$4.00
10/14/2016	SELENICA, HYSNI	9161	001	City Of Chicago Police	$112.41
01/13/2016	SCHURMAN, ANDREW	9161		City Of Chicago Police	$1,436.50
01/13/2016	SCHURMAN, ANDREW	9161		City Of Chicago Police	$1,462.50
05/11/2014	SANCHEZ, CAMILA	9161	044	City Of Chicago Police	$2,535.00
12/16/2006	Rollins, Charles J	P	00009	City Of Chicago Police	$5.58
09/05/2016	RUBIO, ROBERT	9173		City Of Chicago Police	$1,685.22
08/20/2016	ROZANSKI, PAUL	9161		City Of Chicago Police	$1,228.60

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
09/28/2016	ROSS, VERONICA	9161	153	City Of Chicago Police	$239.33
09/28/2016	ROSS, VERONICA	9161	153	City Of Chicago Police	$7.18
09/28/2016	ROSS, VERONICA	9161	153	City Of Chicago Police	$4.00
09/28/2016	ROSS, VERONICA	9161	153	City Of Chicago Police	$13.67
09/28/2016	ROSS, VERONICA	9161	153	City Of Chicago Police	$4.00
09/28/2016	ROSS, VERONICA	9161	153	City Of Chicago Police	$1,528.39
09/28/2016	ROSS, VERONICA	9161	153	City Of Chicago Police	$31.40
09/28/2016	ROSS, VERONICA	9161	153	City Of Chicago Police	$4.00
06/13/2016	ROSEN, ANTHONY	9161	044	City Of Chicago Police	$3,209.48
09/09/2014	RONAN, RUTH	9171		City Of Chicago Police	$2,348.42
09/01/2016	ROMO, SANTOS	9161		City Of Chicago Police	$1,762.69
08/24/2016	RODRIGUEZ, DARLENE	9161	013	City Of Chicago Police	$1,008.78
09/27/2016	RINELLA, RICHARD	9161	044	City Of Chicago Police	$92.70
09/27/2016	RINELLA, RICHARD	9161	044	City Of Chicago Police	$4.00
09/27/2016	RINELLA, RICHARD	9161	044	City Of Chicago Police	$615.00
06/09/2016	RIGGINS, DAMONE	9161	057	City Of Chicago Police	$6,645.02
10/08/2015	RIGAN, KRISTOPHER	9171	007	City Of Chicago Police	$1,192.05
10/08/2015	RIGAN, KRISTOPHER	9171	007	City Of Chicago Police	$1,315.00
12/30/2015	RICKEN, ERIK	9161	014	City Of Chicago Police	$82.53
01/09/2016	RICHMOND, KIMBERLY	9161	003	City Of Chicago Police	$1,093.92
01/17/2016	RICHARDS, BRIAN	9161		City Of Chicago Police	$124.90
01/17/2016	RICHARDS, BRIAN	9161		City Of Chicago Police	$4,019.22
07/03/2016	RICCIO, MICHAEL	9161	044	City Of Chicago Police	$4.00
07/03/2016	RICCIO, MICHAEL	9161	044	City Of Chicago Police	$365.82
07/03/2016	RICCIO, MICHAEL	9161	044	City Of Chicago Police	$6.91
10/11/2016	RESPONDI, ANTHONY	9161	284	City Of Chicago Police	$3.63
10/11/2016	RESPONDI, ANTHONY	9161	284	City Of Chicago Police	$4.00
10/11/2016	RESPONDI, ANTHONY	9161	284	City Of Chicago Police	$192.20
12/12/2013	RANIERI, FRANK	9161	017	City Of Chicago Police	$5,726.92
12/12/2013	RANIERI, FRANK	9161	017	City Of Chicago Police	$2,803.58
10/04/2015	RAETHER, JUSTIN	9161		City Of Chicago Police	$11.64
08/12/2002	Perez, Carlitos	P	00012	City Of Chicago Police	$44.86
08/12/2002	Perez, Carlitos	P	00012	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
08/12/2002	Perez, Carlitos	P	00012	City Of Chicago Police	$1.91
08/12/2002	Perez, Carlitos	P	00012	City Of Chicago Police	$1,150.00
03/17/2013	PIESIEWICZ, ARTHUR	9161	005	City Of Chicago Police	$15,793.49
09/20/2014	PETTIS, MICHAEL	9161	005	City Of Chicago Police	$82.53
02/09/2016	PETRO, KATHLEEN	9171	153	City Of Chicago Police	$3,603.60
01/12/2012	PAZ, FRANKLIN	9161	013	City Of Chicago Police	$3,192.73
05/09/2016	PANEK, SHERYL	9161	025	City Of Chicago Police	$1,124.23
10/26/2015	PALMER, STEPHANIE	9161		City Of Chicago Police	$1,103.14
10/17/2007	Odonnell, James C	P	00006	City Of Chicago Police	$1,709.12
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$74.26
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$1,098.57
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$4.00
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$4.00
04/25/2016	OKON, EDDDIE	9161		City Of Chicago Police	$53.00
06/16/2016	OCASIO, ANTHONY	9161		City Of Chicago Police	$1,666.07
09/20/2016	NELSON, RICHARD	9161	050	City Of Chicago Police	$615.00
09/20/2016	NELSON, RICHARD	9161	050	City Of Chicago Police	$114.23
09/20/2016	NELSON, RICHARD	9161	050	City Of Chicago Police	$4.00
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$1,833.96
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$1,833.96
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$1,833.96
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$1,833.96
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$1,833.96
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$1,584.00
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$1,833.96
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$1,833.96
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$1,833.96
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$1,833.96
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$1,833.96
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$1,833.96
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$1,833.96
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$1,833.96

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$1,833.96
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$1,833.96
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$1,792.30
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$1,833.96
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$494.00
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$5,720.60
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$1,833.96
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$1,833.96
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$1,833.96
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$1,750.64
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$1,833.96
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$1,833.96
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$1,833.96
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$1,833.96
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$1,833.96
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$1,833.96
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$1,833.96
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$1,833.96
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$1,833.96
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$1,833.96
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$1,162.95
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$2,374.83
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$1,676.95
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$2,131.08
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$1,833.96
10/17/1996	Mullen, James	P	00024	City Of Chicago Police	$1,833.96
06/19/2006	Morris-Tillery, Mary	P	00022	City Of Chicago Police	$1,251.21
04/04/1995	Meador, James R	P	00059	City Of Chicago Police	$164.73
06/26/1997	Mcinerney, Timothy	P	00021	City Of Chicago Police	$80.00
06/26/1997	Mcinerney, Timothy	P	00021	City Of Chicago Police	$80.00
06/26/1997	Mcinerney, Timothy	P	00021	City Of Chicago Police	$80.00
06/26/1997	Mcinerney, Timothy	P	00021	City Of Chicago Police	$80.00
06/26/1997	Mcinerney, Timothy	P	00021	City Of Chicago Police	$80.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
06/26/1997	Mcinerney, Timothy	P	00021	City Of Chicago Police	$80.00
06/26/1997	Mcinerney, Timothy	P	00021	City Of Chicago Police	$80.00
06/26/1997	Mcinerney, Timothy	P	00021	City Of Chicago Police	$80.00
06/26/1997	Mcinerney, Timothy	P	00021	City Of Chicago Police	$80.00
06/26/1997	Mcinerney, Timothy	P	00021	City Of Chicago Police	$80.00
07/06/2016	McNAMARA, SARA	9161	044	City Of Chicago Police	$4.00
07/06/2016	McNAMARA, SARA	9161	044	City Of Chicago Police	$14.59
07/06/2016	McNAMARA, SARA	9161	044	City Of Chicago Police	$1,631.11
07/06/2016	McNAMARA, SARA	9161	044	City Of Chicago Police	$1,119.67
10/05/2016	MOUSSA, GEORGE	9161		City Of Chicago Police	$2,159.88
10/05/2016	MOUSSA, GEORGE	9161		City Of Chicago Police	$91.60
10/05/2016	MOUSSA, GEORGE	9161		City Of Chicago Police	$4.00
10/05/2016	MOUSSA, GEORGE	9161		City Of Chicago Police	$637.00
10/05/2016	MOUSSA, GEORGE	9161		City Of Chicago Police	$100.66
10/05/2016	MOUSSA, GEORGE	9161		City Of Chicago Police	$4.00
10/05/2016	MOUSSA, GEORGE	9161		City Of Chicago Police	$615.00
05/11/2016	MOUNSEF, ELIE	9161		City Of Chicago Police	$1,630.98
08/27/2014	MOTA, RICHARD	9161	004	City Of Chicago Police	$0.35
06/28/2016	MONTESDEOCA, JOSEPH	9161	044	City Of Chicago Police	$4.00
06/28/2016	MONTESDEOCA, JOSEPH	9161	044	City Of Chicago Police	$4.40
06/28/2016	MONTESDEOCA, JOSEPH	9161	044	City Of Chicago Police	$4.00
06/28/2016	MONTESDEOCA, JOSEPH	9161	044	City Of Chicago Police	$232.97
01/25/2015	MOLINA, WILLIAM	9161	004	City Of Chicago Police	$4.00
01/25/2015	MOLINA, WILLIAM	9161	004	City Of Chicago Police	$250.00
08/26/2016	MOJICA JR, MATEO	9171	025	City Of Chicago Police	$9,889.37
09/22/2016	MIZERA, MARK	9161	044	City Of Chicago Police	$4.00
09/22/2016	MIZERA, MARK	9161	044	City Of Chicago Police	$1.36
09/22/2016	MIZERA, MARK	9161	044	City Of Chicago Police	$72.01
06/15/2016	MITCHELL, ARTAVIUS	9161		City Of Chicago Police	$82.73
06/15/2016	MITCHELL, ARTAVIUS	9161		City Of Chicago Police	$1,200.28
11/21/2015	MILIO, JOHN	9171	153	City Of Chicago Police	$1,214.78
08/22/2016	MIESZCAK, DANIEL	9161		City Of Chicago Police	$2,787.57
05/21/2016	MENDOZA, CARMEN	9161		City Of Chicago Police	$1,239.67

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
12/04/2011	MEERBREY, KENNETH	9161	024	City Of Chicago Police	$1,810.89
09/16/2011	MCNAMEE, SHANNON	9161	765	City Of Chicago Police	$3,045.00
03/09/2014	MCNALLY, BRENDAN	9161		City Of Chicago Police	$1,064.00
10/29/2013	MCCRILLIS, JAMES	9161		City Of Chicago Police	$5,675.75
02/05/2016	MC CRAY JR, DAVID	9161	311	City Of Chicago Police	$1,451.88
02/05/2016	MC CRAY JR, DAVID	9161	311	City Of Chicago Police	$4.00
02/05/2016	MC CRAY JR, DAVID	9161	311	City Of Chicago Police	$12.98
02/05/2016	MC CRAY JR, DAVID	9161	311	City Of Chicago Police	$4,502.81
02/05/2016	MC CRAY JR, DAVID	9161	311	City Of Chicago Police	$2,258.01
06/01/2016	MARTINO, JASON	9161		City Of Chicago Police	$2,898.72
05/13/2016	MARTINEZ, JORGE	9161	044	City Of Chicago Police	$7.55
05/13/2016	MARTINEZ, JORGE	9161	044	City Of Chicago Police	$4.00
05/13/2016	MARTINEZ, JORGE	9161	044	City Of Chicago Police	$400.01
10/06/2015	MARINEZ, DAVID	9161	044	City Of Chicago Police	$4.00
10/06/2015	MARINEZ, DAVID	9161	044	City Of Chicago Police	$62.69
04/05/2014	MALOY, BRIAN	9161	NA	City Of Chicago Police	$2,690.78
07/14/2016	MAHER, MICHAEL	9161	044	City Of Chicago Police	$5,260.08
07/14/2016	MAHER, MICHAEL	9161	044	City Of Chicago Police	$11,500.00
03/08/2016	MADRID, HECTOR	9161		City Of Chicago Police	$4.00
03/08/2016	MADRID, HECTOR	9161		City Of Chicago Police	$80.01
05/02/2003	Lewandowski, Kenneth J	P	00025	City Of Chicago Police	$1,835.66
03/25/2000	Lane, Reginald S	P	00003	City Of Chicago Police	$75.06
08/15/2016	LUCENA, MIRIAM	9161	011	City Of Chicago Police	$1,148.71
10/10/2016	LORENZ, JOHN	9171		City Of Chicago Police	$752.47
10/10/2016	LORENZ, JOHN	9171		City Of Chicago Police	$4.00
10/10/2016	LORENZ, JOHN	9171		City Of Chicago Police	$6.73
08/12/2016	LOPEZ, FRANCISCO	9161		City Of Chicago Police	$2.12
08/12/2016	LOPEZ, FRANCISCO	9161		City Of Chicago Police	$4.00
08/12/2016	LOPEZ, FRANCISCO	9161		City Of Chicago Police	$112.41
09/08/2016	LEWANDOWSKI, KENNETH	9171	024	City Of Chicago Police	$1,413.03
04/03/2016	LEON, ANACELI	9161	003	City Of Chicago Police	$111.03
12/09/2011	LEGITTINO, MARY	9161	192	City Of Chicago Police	$1,160.00
06/28/2003	Kouzoukas, Maria S	P	00016	City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
06/28/2003	Kouzoukas, Maria S	P	00016	City Of Chicago Police	$4.00
03/09/2016	KUPRIANCZYK, CARA	9206	177	City Of Chicago Police	$2,470.00
03/09/2016	KUPRIANCZYK, CARA	9206	177	City Of Chicago Police	$5,402.75
03/09/2016	KUPRIANCZYK, CARA	9206	177	City Of Chicago Police	$2,340.00
07/06/2016	KOSIEWICZ, PENNY	9161	008	City Of Chicago Police	$615.00
07/06/2016	KOSIEWICZ, PENNY	9161	008	City Of Chicago Police	$4.00
07/06/2016	KOSIEWICZ, PENNY	9161	008	City Of Chicago Police	$100.66
09/21/2016	KENEARD, VICTOR	9161	044	City Of Chicago Police	$1,778.02
08/30/2016	KELLAM, BRETT	9161	044	City Of Chicago Police	$1,094.90
05/12/2016	JOYCE, BRANDON	9161		City Of Chicago Police	$9,711.49
02/18/2016	JONES, TIMOTHY	9161	312	City Of Chicago Police	$4,772.41
02/18/2016	JONES, TIMOTHY	9161	312	City Of Chicago Police	$2,365.24
02/18/2016	JONES, TIMOTHY	9161	312	City Of Chicago Police	$9,402.42
02/18/2016	JONES, TIMOTHY	9161	312	City Of Chicago Police	$6,006.26
08/20/2016	JONES, SHELISA	9161		City Of Chicago Police	$1,449.71
04/08/2016	JONES, DERRICK	9161		City Of Chicago Police	$7,069.50
03/31/2016	JIMENEZ, SELENE	9161		City Of Chicago Police	$1,230.00
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	$98.16
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	$4.00
05/30/2016	JERRY, DERRICK	9161		City Of Chicago Police	$653.00
04/17/2016	JAURIGUE, ADAM			City Of Chicago Police	$4.86
04/17/2016	JAURIGUE, ADAM			City Of Chicago Police	$4.00
04/17/2016	JAURIGUE, ADAM			City Of Chicago Police	$542.44
09/04/2014	JASINSKI, ROBERT	9161	001	City Of Chicago Police	$48,548.86
09/04/2014	JASINSKI, ROBERT	9161	001	City Of Chicago Police	$10,895.34
07/24/2016	JAROS, TODD	9161	006	City Of Chicago Police	$4.00
07/24/2016	JAROS, TODD	9161	006	City Of Chicago Police	$8.03
07/24/2016	JAROS, TODD	9161	006	City Of Chicago Police	$425.34
08/22/2009	JANDA, LIANE	9161		City Of Chicago Police	$98.87
08/22/2009	JANDA, LIANE	9161		City Of Chicago Police	$1.46
06/15/2015	JAIME, ELISEO	9161	007	City Of Chicago Police	$96.18
06/15/2015	JAIME, ELISEO	9161	007	City Of Chicago Police	$1,331.96
06/28/2016	JAFRI, HINA	9161		City Of Chicago Police	$80.01

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
06/21/2016	JACOBUCCI, JENNIFER	9161		City Of Chicago Police	$1,349.21
06/21/2016	JACOBUCCI, JENNIFER	9161		City Of Chicago Police	$25.48
06/21/2016	JACOBUCCI, JENNIFER	9161		City Of Chicago Police	$4.00
01/02/2005	Iskowitz, Marc	P	00016	City Of Chicago Police	$4.00
01/02/2005	Iskowitz, Marc	P	00016	City Of Chicago Police	$4.00
07/10/2009	IVERS, NEAL	9161		City Of Chicago Police	$2,393.20
06/01/2006	Hansen, Neil T	P	00008	City Of Chicago Police	$1,345.52
06/01/2006	Hansen, Neil T	P	00008	City Of Chicago Police	$2,526.63
09/14/2016	HUGHEY, ROSHAUN	9161	003	City Of Chicago Police	$2,292.98
08/29/2014	HUELS, TERENCE	PO		City Of Chicago Police	$2,368.35
09/05/2013	HOWARD, KEISHA	9161	005	City Of Chicago Police	$8,128.78
09/03/2012	HERRERA, JUANA	9161	007	City Of Chicago Police	$1,068.75
09/03/2012	HERRERA, JUANA	9161	007	City Of Chicago Police	$2,965.90
03/08/2016	HEPPNER, DAVID	9126	124	City Of Chicago Police	$1,065.38
10/30/2015	HENIGAN, ESTHER	9161		City Of Chicago Police	$3,760.62
10/30/2015	HENIGAN, ESTHER	9161		City Of Chicago Police	$8,530.65
06/12/2012	HEINEN, MATTHEW	9161	044	City Of Chicago Police	$0.78
06/12/2012	HEINEN, MATTHEW	9161	044	City Of Chicago Police	$50.21
04/19/2010	HARRIS, CHARLESTON	9161	123	City Of Chicago Police	$39.44
04/19/2010	HARRIS, CHARLESTON	9161	123	City Of Chicago Police	$1,701.95
04/19/2010	HARRIS, CHARLESTON	9161	123	City Of Chicago Police	$21,011.06
04/19/2010	HARRIS, CHARLESTON	9161	123	City Of Chicago Police	$4,204.51
04/19/2010	HARRIS, CHARLESTON	9161	123	City Of Chicago Police	$2,197.00
04/19/2010	HARRIS, CHARLESTON	9161	123	City Of Chicago Police	$5.11
11/24/2014	HANSSON, JEFFREY	9165		City Of Chicago Police	$1,215.79
11/24/2014	HANSSON, JEFFREY	9165		City Of Chicago Police	$10,609.87
03/29/2013	HANNA, JANET	9161	284	City Of Chicago Police	$1,184.32
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$1,117.20
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$7,677.59
03/01/2016	HALLINAN, ANNETTE	9161		City Of Chicago Police	$2,425.26
05/22/2016	HAGEN, GAIL	9171		City Of Chicago Police	$1,119.67
05/22/2016	HAGEN, GAIL	9171		City Of Chicago Police	$1,810.39
06/15/2016	GUNNING, JOSEPH	9161	211	City Of Chicago Police	$9,063.45

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
11/23/2014	GUERRERO, ANGELICA	9161		City Of Chicago Police	$2,665.00
06/26/2016	GUBRICKY, RYAN	9161		City Of Chicago Police	$1,119.67
02/02/2013	GREVE, TIMOTHY	9161	022	City Of Chicago Police	$1,525.86
09/10/2016	GRAAL, RYAN			City Of Chicago Police	$5,795.83
11/03/2015	GONZALEZ, SAMANTHA	9161	413	City Of Chicago Police	$2,175.32
08/31/2016	GONZALEZ, RENEE	9169	055	City Of Chicago Police	$1,477.68
08/09/2016	GONZALEZ, CHARLOTTE			City Of Chicago Police	$1,222.73
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$190.02
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$4.00
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$0.20
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$249.64
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$4.00
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$0.26
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$72.01
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$4.00
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$1.36
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$260.58
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$4.00
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$0.27
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$185.76
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$4.00
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$0.20
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$72.01
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$4.00
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$1.36
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$183.83
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$4.00
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$0.20
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$183.83
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$4.00
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$0.20
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$183.83
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$72.01
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$4.00
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$1.36
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$72.01
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$4.00
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$1.36
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$0.20
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$185.76
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$4.00
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$0.20
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$185.76
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$4.00
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$0.20
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$72.01
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$4.00
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$1.36
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$120.14
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$4.00
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$0.13
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$521.16
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$4.00
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$0.54
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$166.58
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$4.00
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$0.18
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$192.13
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$4.00
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$0.20
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$183.57
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$4.00
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$0.20
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$137.39
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$0.15
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$137.39
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$4.00
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$0.15
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$166.58
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$4.00
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$0.18
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$126.86
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$4.00
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$0.13
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$183.83
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$4.00
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$0.20
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$137.39
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$4.00
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$0.15
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$139.32
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$4.00
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$0.15
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$183.83
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$4.00
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$0.20
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$139.32
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$4.00
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$0.15
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$183.83
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$4.00
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$0.20
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$139.32
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$4.00
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$0.15
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$190.02
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$4.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$0.20
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$190.02
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$4.00
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$0.20
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$137.39
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$4.00
06/23/2016	GONZALEZ, CAMILO			City Of Chicago Police	$0.15
03/23/2016	GARDNER, KENNETH	9152		City Of Chicago Police	$1,132.89
03/23/2016	GARDNER, KENNETH	9152		City Of Chicago Police	$1,943.50
01/04/2015	GARCIA, TINA	9161	019	City Of Chicago Police	$112.19
08/12/2014	GARCIA, ANTHONY	9161	011	City Of Chicago Police	$4.00
08/12/2014	GARCIA, ANTHONY	9161	011	City Of Chicago Police	$250.00
10/10/2014	FRAUSTO, JACQUELYN	9171	011	City Of Chicago Police	$29.69
10/10/2014	FRAUSTO, JACQUELYN	9171	011	City Of Chicago Police	$265.99
10/10/2014	FRAUSTO, JACQUELYN	9171	011	City Of Chicago Police	$4.00
10/10/2014	FRAUSTO, JACQUELYN	9171	011	City Of Chicago Police	$48.79
07/17/2016	FRANK, JOHN	9161		City Of Chicago Police	$4.00
07/17/2016	FRANK, JOHN	9161		City Of Chicago Police	$271.41
06/08/2015	FLOWERS, ANTHONY	9165	009	City Of Chicago Police	$1,609.19
08/28/2016	FLAHERTY, KENNETH	9161		City Of Chicago Police	$1,116.78
05/18/2014	FILAS, RICHARD	9161	001	City Of Chicago Police	$1,275.96
05/29/2012	FIGUEROA, NICOLE	9161		City Of Chicago Police	$1,228.15
04/21/2016	FERRO, DOMINIC	9161		City Of Chicago Police	$118.66
07/06/2015	FERNANDEZ, JOSE	9161	008	City Of Chicago Police	$1,659.05
11/02/2015	FELICIANO, EDWARD	9161	167	City Of Chicago Police	$658.51
09/16/2010	FEIL, CHRISTOPHER	9161	393	City Of Chicago Police	$2,600.00
09/16/2010	FEIL, CHRISTOPHER	9161	393	City Of Chicago Police	$293.60
09/16/2010	FEIL, CHRISTOPHER	9161	393	City Of Chicago Police	$293.60
09/16/2010	FEIL, CHRISTOPHER	9161	393	City Of Chicago Police	$293.60
09/16/2010	FEIL, CHRISTOPHER	9161	393	City Of Chicago Police	$264.56
09/16/2010	FEIL, CHRISTOPHER	9161	393	City Of Chicago Police	$214.13
09/16/2010	FEIL, CHRISTOPHER	9161	393	City Of Chicago Police	$1,950.58
09/16/2010	FEIL, CHRISTOPHER	9161	393	City Of Chicago Police	$293.60

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
09/16/2010	FEIL, CHRISTOPHER	9161	393	City Of Chicago Police	$48,048.25
09/16/2010	FEIL, CHRISTOPHER	9161	393	City Of Chicago Police	$264.56
08/06/2006	Dworakowski, Christopher	P	00024	City Of Chicago Police	$1.39
08/06/2006	Dworakowski, Christopher	P	00024	City Of Chicago Police	$4.00
08/06/2006	Dworakowski, Christopher	P	00024	City Of Chicago Police	$155.76
07/14/1988	Domagala, Bernard	P	09999	City Of Chicago Police	$103,997.07
05/04/2013	DRELL, ROBERT			City Of Chicago Police	$13,505.78
08/23/2016	DONOVAN, KRISTOFOR	9161		City Of Chicago Police	$1,060.17
08/22/2015	DOLEZIL, ROBERT			City Of Chicago Police	$385.64
08/22/2015	DOLEZIL, ROBERT			City Of Chicago Police	$9.31
08/22/2015	DOLEZIL, ROBERT			City Of Chicago Police	$4.00
08/22/2015	DOLEZIL, ROBERT			City Of Chicago Police	$189.59
08/22/2015	DOLEZIL, ROBERT			City Of Chicago Police	$4.00
01/20/2016	DIAZ, JOSHUA	9153	025	City Of Chicago Police	$106.18
07/28/2016	DIAZ, JOSE	9161		City Of Chicago Police	$7,344.27
09/03/2016	DEMARCO, MICHAEL	9161	025	City Of Chicago Police	$4.00
09/03/2016	DEMARCO, MICHAEL	9161	025	City Of Chicago Police	$1,326.36
09/03/2016	DEMARCO, MICHAEL	9161	025	City Of Chicago Police	$11.87
07/09/2016	DELGADO, XAVIER	9171		City Of Chicago Police	$12.76
07/09/2016	DELGADO, XAVIER	9171		City Of Chicago Police	$4.00
01/07/2015	DAVILA, DIEGO	9161	189	City Of Chicago Police	$1,077.22
04/30/2016	DAVID, ANDREW	9161	044	City Of Chicago Police	$479.14
09/05/1987	Crowley, James	P	00002	City Of Chicago Police	$17,050.00
09/05/1987	Crowley, James	P	00002	City Of Chicago Police	$16,500.00
09/05/1987	Crowley, James	P	00002	City Of Chicago Police	$1,472.91
09/05/1987	Crowley, James	P	00002	City Of Chicago Police	$17,050.00
09/05/1987	Crowley, James	P	00002	City Of Chicago Police	$1,061.50
05/25/1993	Cradick, Edward	P	00013	City Of Chicago Police	$4.00
05/25/1993	Cradick, Edward	P	00013	City Of Chicago Police	$63.66
02/27/1998	Cornish, Lisa	P	00003	City Of Chicago Police	$1,824.64
01/24/2016	CURRAN, ROBERT	9161		City Of Chicago Police	$1,605.50
04/07/2012	CROMWELL, LEO	9161		City Of Chicago Police	$82.97
04/07/2012	CROMWELL, LEO	9161		City Of Chicago Police	$82.97

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
04/07/2012	CROMWELL, LEO	9161		City Of Chicago Police	$0.33
04/07/2012	CROMWELL, LEO	9161		City Of Chicago Police	$0.33
04/07/2012	CROMWELL, LEO	9161		City Of Chicago Police	$82.97
04/07/2012	CROMWELL, LEO	9161		City Of Chicago Police	$0.33
04/07/2012	CROMWELL, LEO	9161		City Of Chicago Police	$82.97
04/07/2012	CROMWELL, LEO	9161		City Of Chicago Police	$0.33
07/29/2016	CROMWELL, LEO	9161		City Of Chicago Police	$1,685.21
05/08/2016	CRESPO, NELSON	9161	017	City Of Chicago Police	$39.57
05/08/2016	CRESPO, NELSON	9161	017	City Of Chicago Police	$4.00
05/08/2016	CRESPO, NELSON	9161	017	City Of Chicago Police	$698.25
05/08/2016	CRESPO, NELSON	9161	017	City Of Chicago Police	$2,846.12
05/08/2016	CRESPO, NELSON	9161	017	City Of Chicago Police	$5,000.00
03/10/2016	CRANFIELD, BERTRAM	9161		City Of Chicago Police	$6.29
03/10/2016	CRANFIELD, BERTRAM	9161		City Of Chicago Police	$4.00
03/10/2016	CRANFIELD, BERTRAM	9161		City Of Chicago Police	$5,675.75
03/10/2016	CRANFIELD, BERTRAM	9161		City Of Chicago Police	$2,846.12
03/10/2016	CRANFIELD, BERTRAM	9161		City Of Chicago Police	$4,617.05
03/10/2016	CRANFIELD, BERTRAM	9161		City Of Chicago Police	$702.98
03/17/2010	CRANE, ROBERT	9161	017	City Of Chicago Police	$12.86
03/17/2010	CRANE, ROBERT	9161	017	City Of Chicago Police	$0.14
01/26/2015	CONTRERAS, RENEE	9161		City Of Chicago Police	$80.01
08/31/2016	CONSIDINE, JOHN	9171		City Of Chicago Police	$1,078.59
09/12/2016	CONROY, MICHAEL	9161		City Of Chicago Police	$1,033.25
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$1,180.80
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$1,288.70
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$1,080.00
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$1,288.70
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$2,889.53
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$1,288.70
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$1,246.96
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$1,080.00
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$1,288.70
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$1,080.00

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$1,288.70
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$1,288.70
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$1,436.35
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$1,288.70
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$1,288.70
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$1,288.70
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$1,288.70
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$1,540.71
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$1,288.70
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$1,540.70
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$1,544.25
05/27/2009	COLE II, DENSEY	9161	001	City Of Chicago Police	$1,214.40
08/10/2016	CHAMBERS, KEMPES	9161		City Of Chicago Police	$1,096.56
07/01/2016	CAULFIELD, ROBERT	9161	044	City Of Chicago Police	$1,093.92
07/01/2016	CAULFIELD, ROBERT	9161	044	City Of Chicago Police	$3,192.73
03/25/2016	CATCHINGS, NICOLE	9161		City Of Chicago Police	$4.00
03/25/2016	CATCHINGS, NICOLE	9161		City Of Chicago Police	$171.73
03/25/2016	CATCHINGS, NICOLE	9161		City Of Chicago Police	$1,119.67
06/07/2016	CASASANTO, PAUL	9169	055	City Of Chicago Police	$2,724.24
06/24/2016	CARROLL, THOMAS	9161		City Of Chicago Police	$608.97
01/14/2016	CARROLL, JOSEPH	9164	004	City Of Chicago Police	$4.00
01/14/2016	CARROLL, JOSEPH	9164	004	City Of Chicago Police	$182.34
01/14/2016	CARROLL, JOSEPH	9164	004	City Of Chicago Police	$80.01
07/15/2014	CARLI, LISA	9161	284	City Of Chicago Police	$1,230.00
09/13/2016	CAPPELLO, JOSEPH	9161		City Of Chicago Police	$1,252.00
09/04/2016	CANTORE III, DOMINIC	9161		City Of Chicago Police	$1,230.00
01/26/2015	CAMPBELL, SEAN	9161		City Of Chicago Police	$69.79
08/02/2007	Bergeson, Michael	P	09999	City Of Chicago Police	$62.29
04/17/2007	Barney, Walter	P	00021	City Of Chicago Police	$1,068.75
03/18/2016	BURNETTE, MICHAEL	9161	021	City Of Chicago Police	$692.69
01/01/2013	BURG, JASON	9161		City Of Chicago Police	$2,389.15
03/02/2016	BUENROSTRO, MARCUS	9168	014	City Of Chicago Police	$36.60
03/02/2016	BUENROSTRO, MARCUS	9168	014	City Of Chicago Police	$101.58

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
02/24/2016	BRYNKUS, EMILIA	9161		City Of Chicago Police	$111.03
08/21/2011	BROWN, SHARONE	9161		City Of Chicago Police	$2,985.00
08/28/2016	BROUDER, JEFFREY			City Of Chicago Police	$34.00
08/28/2016	BROUDER, JEFFREY			City Of Chicago Police	$4.00
08/28/2016	BROUDER, JEFFREY			City Of Chicago Police	$4.00
08/28/2016	BROUDER, JEFFREY			City Of Chicago Police	$281.57
08/28/2016	BROUDER, JEFFREY			City Of Chicago Police	$1,800.24
08/28/2016	BROUDER, JEFFREY			City Of Chicago Police	$4.00
08/28/2016	BROUDER, JEFFREY			City Of Chicago Police	$164.15
09/21/2014	BROGSDALE, MALCOLM	9161		City Of Chicago Police	$82.53
07/11/2016	BOJAN, BRYAN			City Of Chicago Police	$2.76
07/11/2016	BOJAN, BRYAN			City Of Chicago Police	$146.03
07/11/2016	BOJAN, BRYAN			City Of Chicago Police	$4.00
07/11/2016	BOJAN, BRYAN			City Of Chicago Police	$1.36
07/11/2016	BOJAN, BRYAN			City Of Chicago Police	$4.00
07/11/2016	BOJAN, BRYAN			City Of Chicago Police	$72.01
07/11/2016	BOJAN, BRYAN			City Of Chicago Police	$31.40
07/11/2016	BOJAN, BRYAN			City Of Chicago Police	$4.00
07/11/2016	BOJAN, BRYAN			City Of Chicago Police	$12.53
07/11/2016	BOJAN, BRYAN			City Of Chicago Police	$4.00
07/11/2016	BOJAN, BRYAN			City Of Chicago Police	$663.75
09/13/2011	BLESSING, LIZETTE	9161		City Of Chicago Police	$0.80
09/13/2011	BLESSING, LIZETTE	9161		City Of Chicago Police	$2.09
09/13/2011	BLESSING, LIZETTE	9161		City Of Chicago Police	$114.42
09/13/2011	BLESSING, LIZETTE	9161		City Of Chicago Police	$59.91
07/30/2013	BISHOP, MARILYN	9161	003	City Of Chicago Police	$3,192.73
08/20/2016	BERKA, BRIAN	9161	015	City Of Chicago Police	$1,403.96
08/20/2016	BERKA, BRIAN	9161	015	City Of Chicago Police	$1,210.30
08/20/2016	BERKA, BRIAN	9161	015	City Of Chicago Police	$1,210.30
08/20/2016	BERKA, BRIAN	9161	015	City Of Chicago Police	$152.53
08/20/2016	BERKA, BRIAN	9161	015	City Of Chicago Police	$4.00
08/20/2016	BERKA, BRIAN	9161	015	City Of Chicago Police	$2.88
09/25/2016	BARONA, CARLOS	9161		City Of Chicago Police	$1,058.94

Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
07/13/2014	BARAK, JOHN	9161		City Of Chicago Police	$2,535.00
12/31/2012	BAKOPOULOS, JOHN	9161	001	City Of Chicago Police	$4.00
12/31/2012	BAKOPOULOS, JOHN	9161	001	City Of Chicago Police	$37.82
07/28/2016	BAKER, MOHAMMAD	9161		City Of Chicago Police	$265.73
07/28/2016	BAKER, MOHAMMAD	9161		City Of Chicago Police	$4.00
07/28/2016	BAKER, MOHAMMAD	9161		City Of Chicago Police	$5.02
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	$5,656.25
02/21/2012	AYLWARD, PATRICK	9171	015	City Of Chicago Police	$1,098.50
08/27/2016	ANDINO, WILLIAM			City Of Chicago Police	$396.01
08/27/2016	ANDINO, WILLIAM			City Of Chicago Police	$4.00
08/27/2016	ANDINO, WILLIAM			City Of Chicago Police	$206.40
08/27/2016	ANDINO, WILLIAM			City Of Chicago Police	$0.68
08/27/2016	ANDINO, WILLIAM			City Of Chicago Police	$4.00
08/27/2016	ANDINO, WILLIAM			City Of Chicago Police	$76.01
08/27/2016	ANDINO, WILLIAM			City Of Chicago Police	$0.76
08/27/2016	ANDINO, WILLIAM			City Of Chicago Police	$4.00
08/27/2016	ANDINO, WILLIAM			City Of Chicago Police	$1,605.87
08/27/2016	ANDINO, WILLIAM			City Of Chicago Police	$4.00
08/27/2016	ANDINO, WILLIAM			City Of Chicago Police	$189.97
08/27/2016	ANDINO, WILLIAM			City Of Chicago Police	$4.00
08/27/2016	ANDINO, WILLIAM			City Of Chicago Police	$112.21
08/27/2016	ANDINO, WILLIAM			City Of Chicago Police	$4.00
08/27/2016	ANDINO, WILLIAM			City Of Chicago Police	$1.00
08/27/2016	ANDINO, WILLIAM			City Of Chicago Police	$0.40
08/27/2016	ANDINO, WILLIAM			City Of Chicago Police	$4.00
08/27/2016	ANDINO, WILLIAM			City Of Chicago Police	$3.54
08/27/2016	ANDINO, WILLIAM			City Of Chicago Police	$84.60
08/09/2016	ANDERSEN, CHRISTOPHER	9161		City Of Chicago Police	$1,325.14
06/06/2016	ALMODOVAR, JOSHUA	9161		City Of Chicago Police	$2,281.50
07/12/2016	AL FARAH, TENA	9161	044	City Of Chicago Police	$2,691.89
08/30/2009	ACEVES, JUAN			City Of Chicago Police	$2,180.12
05/20/2015	ACEVEDO, AARON	9161		City Of Chicago Police	$2,619.50
05/20/2015	ACEVEDO, AARON	9161		City Of Chicago Police	$2,535.00

	Incident Date	Claimant	Rank	Unit of Assignment	Insured	Total to be Paid
	08/19/2016	ABBATE, TERRY	9161	012	City Of Chicago Police	$2,796.28
	08/19/2016	ABBATE, TERRY	9161	012	City Of Chicago Police	$8,750.00

	Number	Amount
Total:	613	$936,486.70

	Number	Amount
Total:	754	$1,404,762.67

(Continued from page 36177)

exceed the expense in accordance with Opinion Number 1422 of the Corporation Counsel of said City, dated March 19, 1926. The payment of any of these bills shall not be construed as approval of any previous claims pending or future claims for expenses or benefits on account of any alleged injury to the individuals named. The total amount of such claims, as allowed, is set opposite the names of the injured members of the Police Department and/or the Fire Department and the payments are to be drawn in favor of the proper claimants and charged to the following Account Numbers: 100-57-2005-0937; 610-57- 4415-0937; 740-57-4415-0937; 100-59-2005-0937; 610-59-4415-0937; and 740-59-4415-0937.

[Third party orders (each amount not to exceed $1,000.00) printed on pages 36203 through 36215 of this *Journal*.]

Third Party Orders.
(All Amounts)

[Or2016-635]

Ordered, That the City Comptroller is authorized and directed to issue payments in conformity with the schedule herein set forth, to physicians, hospitals, nurses or other individuals, in settlement for hospital, medical and nursing services rendered to the injured members of the Police Department and/or the Fire Department herein named; provided such members of the Police Department and/or Fire Department shall enter into an agreement in writing with the City of Chicago to the effect that, should it appear that any of said members of the Police Department and/or Fire Department have received any sum of money from the party whose negligence caused such injury, or have instituted proceedings against such party for the recovery of damage on account of such injury or medical expenses, then in that event the City shall be reimbursed by such member of the Police Department and/or the Fire Department out of any sum that such member of the Police Department and/or Fire Department has received or may hereafter receive from such third party on account of such injury or medical expenses, not to exceed the expense in accordance with Opinion Number 1422 of the Corporation Counsel of said City, dated March 19, 1926. The payment of any of these bills shall not be construed as approval of any previous claims pending or future claims for expenses or benefits on account of any alleged injury to the individuals named. The total amount of such claims, as allowed, is set opposite the names of the injured members of the Police Department and/or the Fire Department and the payments are to be drawn in favor of the proper claimants and charged to the following Account Numbers: 100-57-2005-0937; 610-57-4415-0937; 740-57-4415-0937; 100-59-2005-0937; 610-59-4415-0937; and 740-59-4415-0937.

[Third party orders (all amounts) printed on pages 36216 and 36217 of this *Journal*.]

City Of Chicago

Police & Fire Third-Party Orders

Incident Date	Claimant	Rank	Assigned to Unit	Insured	Total Paid
Insured Name1: City Of Chicago Fire					
02/15/1991	Guzick, Lawrence	E	00450	City Of Chicago Fire	$345.11
02/15/1991	Guzick, Lawrence	E	00450	City Of Chicago Fire	$399.25
02/15/1991	Guzick, Lawrence	E	00450	City Of Chicago Fire	$107.81
02/15/1991	Guzick, Lawrence	E	00450	City Of Chicago Fire	$6.06
02/15/1991	Guzick, Lawrence	E	00450	City Of Chicago Fire	$4.00
02/15/1991	Guzick, Lawrence	E	00450	City Of Chicago Fire	$4.00
02/15/1991	Guzick, Lawrence	E	00450	City Of Chicago Fire	$4.00
02/15/1991	Guzick, Lawrence	E	00450	City Of Chicago Fire	$11.00
02/15/1991	Guzick, Lawrence	E	00450	City Of Chicago Fire	$4.00
02/15/1991	Guzick, Lawrence	E	00450	City Of Chicago Fire	$2.55
02/15/1991	Guzick, Lawrence	E	00450	City Of Chicago Fire	$29.34
03/23/2007	Bigoness, James	F	00482	City Of Chicago Fire	$4.00
03/23/2007	Bigoness, James	F	00482	City Of Chicago Fire	$4.00
03/23/2007	Bigoness, James	F	00482	City Of Chicago Fire	$4.00
03/23/2007	Bigoness, James	F	00482	City Of Chicago Fire	$4.00
07/19/1982	Banks, Thomas S	F	00379	City Of Chicago Fire	$46.33
Claim Total 16	Amount $979.45				
Insured Name1: City Of Chicago Police					
06/07/2005	Williams, Katherine	P	00011	City Of Chicago Police	$72.01
06/07/2005	Williams, Katherine	P	00011	City Of Chicago Police	$27.95
06/07/2005	Williams, Katherine	P	00011	City Of Chicago Police	$4.00
06/07/2005	Williams, Katherine	P	00011	City Of Chicago Police	$1.36
06/07/2005	Williams, Katherine	P	00011	City Of Chicago Police	$4.00
08/10/1994	Wiktorek, Mark C	P	00014	City Of Chicago Police	$4.00
08/10/1994	Wiktorek, Mark C	P	00014	City Of Chicago Police	$609.37
08/10/1994	Wiktorek, Mark C	P	00014	City Of Chicago Police	$656.48
08/10/1994	Wiktorek, Mark C	P	00014	City Of Chicago Police	$366.82
11/19/2002	Villanueva, Kristen	P	00007	City Of Chicago Police	$3.40

Incident Date	Claimant	Rank	Assigned to Unit	Insured	Total Paid
11/19/2002	Villanueva, Kristen	P	00007	City Of Chicago Police	$60.01
11/19/2002	Villanueva, Kristen	P	00007	City Of Chicago Police	$4.00
07/15/2008	Torres, Eddie J	P	00019	City Of Chicago Police	$4.00
07/15/2008	Torres, Eddie J	P	00019	City Of Chicago Police	$0.82
07/15/2008	Torres, Eddie J	P	00019	City Of Chicago Police	$75.21
07/15/2008	Torres, Eddie J	P	00019	City Of Chicago Police	$4.00
07/15/2008	Torres, Eddie J	P	00019	City Of Chicago Police	$4.00
07/15/2008	Torres, Eddie J	P	00019	City Of Chicago Police	$10.34
07/15/2008	Torres, Eddie J	P	00019	City Of Chicago Police	$55.98
07/15/2008	Torres, Eddie J	P	00019	City Of Chicago Police	$236.06
07/15/2008	Torres, Eddie J	P	00019	City Of Chicago Police	$4.00
06/15/2008	Susa, Tina	P	00016	City Of Chicago Police	$672.45
06/15/2008	Susa, Tina	P	00016	City Of Chicago Police	$789.19
06/15/2008	Susa, Tina	P	00016	City Of Chicago Police	$789.19
05/06/1997	Strocchia, Catherine	P	00010	City Of Chicago Police	$0.51
05/06/1997	Strocchia, Catherine	P	00010	City Of Chicago Police	$4.00
05/06/1997	Strocchia, Catherine	P	00010	City Of Chicago Police	$12.14
05/06/1997	Strocchia, Catherine	P	00010	City Of Chicago Police	$257.96
05/06/1997	Strocchia, Catherine	P	00010	City Of Chicago Police	$4.11
05/06/1997	Strocchia, Catherine	P	00010	City Of Chicago Police	$4.00
05/29/2006	Sobcyznski, Elizabeth	P	00009	City Of Chicago Police	$134.78
05/29/2006	Sobcyznski, Elizabeth	P	00009	City Of Chicago Police	$4.00
05/29/2006	Sobcyznski, Elizabeth	P	00009	City Of Chicago Police	$0.27
05/29/2006	Sobcyznski, Elizabeth	P	00009	City Of Chicago Police	$0.54
05/29/2006	Sobcyznski, Elizabeth	P	00009	City Of Chicago Police	$220.58
05/29/2006	Sobcyznski, Elizabeth	P	00009	City Of Chicago Police	$4.00
05/29/2006	Sobcyznski, Elizabeth	P	00009	City Of Chicago Police	$0.44
05/29/2006	Sobcyznski, Elizabeth	P	00009	City Of Chicago Police	$271.47
05/29/2006	Sobcyznski, Elizabeth	P	00009	City Of Chicago Police	$4.00
08/31/2000	Selke, Michael J	P	00008	City Of Chicago Police	$76.01
08/31/2000	Selke, Michael J	P	00008	City Of Chicago Police	$0.68
08/31/2000	Selke, Michael J	P	00008	City Of Chicago Police	$4.00
03/20/2005	Roberison, Gwenda	P	00015	City Of Chicago Police	$194.49

Incident Date	Claimant	Rank	Assigned to Unit	Insured	Total Paid
03/20/2005	Roberison, Gwenda	P	00015	City Of Chicago Police	$111.03
03/20/2005	Roberison, Gwenda	P	00015	City Of Chicago Police	$0.95
03/20/2005	Roberison, Gwenda	P	00015	City Of Chicago Police	$4.00
03/20/2005	Roberison, Gwenda	P	00015	City Of Chicago Police	$20.08
03/20/2005	Roberison, Gwenda	P	00015	City Of Chicago Police	$250.72
03/20/2005	Roberison, Gwenda	P	00015	City Of Chicago Police	$4.00
03/20/2005	Roberison, Gwenda	P	00015	City Of Chicago Police	$1.61
03/20/2005	Roberison, Gwenda	P	00015	City Of Chicago Police	$194.49
03/20/2005	Roberison, Gwenda	P	00015	City Of Chicago Police	$250.72
03/20/2005	Roberison, Gwenda	P	00015	City Of Chicago Police	$194.49
03/20/2005	Roberison, Gwenda	P	00015	City Of Chicago Police	$194.49
03/20/2005	Roberison, Gwenda	P	00015	City Of Chicago Police	$250.72
03/20/2005	Roberison, Gwenda	P	00015	City Of Chicago Police	$250.72
03/20/2005	Roberison, Gwenda	P	00015	City Of Chicago Police	$250.72
03/20/2005	Roberison, Gwenda	P	00015	City Of Chicago Police	$164.03
03/20/2005	Roberison, Gwenda	P	00015	City Of Chicago Police	$194.49
03/20/2005	Roberison, Gwenda	P	00015	City Of Chicago Police	$194.49
03/20/2005	Roberison, Gwenda	P	00015	City Of Chicago Police	$164.03
03/20/2005	Roberison, Gwenda	P	00015	City Of Chicago Police	$220.25
03/20/2005	Roberison, Gwenda	P	00015	City Of Chicago Police	$163.70
03/20/2005	Roberison, Gwenda	P	00015	City Of Chicago Police	$164.03
03/20/2005	Roberison, Gwenda	P	00015	City Of Chicago Police	$250.72
03/20/2005	Roberison, Gwenda	P	00015	City Of Chicago Police	$4.00
04/16/2005	Oskvarek, Glenn J	P	00153	City Of Chicago Police	$0.58
04/16/2005	Oskvarek, Glenn J	P	00153	City Of Chicago Police	$266.59
04/16/2005	Oskvarek, Glenn J	P	00153	City Of Chicago Police	$4.00
04/16/2005	Oskvarek, Glenn J	P	00153	City Of Chicago Police	$0.52
04/16/2005	Oskvarek, Glenn J	P	00153	City Of Chicago Police	$268.50
04/16/2005	Oskvarek, Glenn J	P	00153	City Of Chicago Police	$4.00
04/16/2005	Oskvarek, Glenn J	P	00153	City Of Chicago Police	$0.52
04/16/2005	Oskvarek, Glenn J	P	00153	City Of Chicago Police	$231.00
04/16/2005	Oskvarek, Glenn J	P	00153	City Of Chicago Police	$4.00
04/16/2005	Oskvarek, Glenn J	P	00153	City Of Chicago Police	$0.45

Incident Date	Claimant	Rank	Assigned to Unit	Insured	Total Paid
04/16/2005	Oskvarek, Glenn J	P	00153	City Of Chicago Police	$80.40
04/16/2005	Oskvarek, Glenn J	P	00153	City Of Chicago Police	$20.12
04/16/2005	Oskvarek, Glenn J	P	00153	City Of Chicago Police	$273.38
04/16/2005	Oskvarek, Glenn J	P	00153	City Of Chicago Police	$4.00
04/16/2005	Oskvarek, Glenn J	P	00153	City Of Chicago Police	$0.54
04/16/2005	Oskvarek, Glenn J	P	00153	City Of Chicago Police	$20.12
04/16/2005	Oskvarek, Glenn J	P	00153	City Of Chicago Police	$228.49
04/16/2005	Oskvarek, Glenn J	P	00153	City Of Chicago Police	$4.00
04/16/2005	Oskvarek, Glenn J	P	00153	City Of Chicago Police	$291.40
04/16/2005	Oskvarek, Glenn J	P	00153	City Of Chicago Police	$4.00
04/16/2005	Oskvarek, Glenn J	P	00153	City Of Chicago Police	$238.73
04/16/2005	Oskvarek, Glenn J	P	00153	City Of Chicago Police	$4.00
04/16/2005	Oskvarek, Glenn J	P	00153	City Of Chicago Police	$238.73
04/16/2005	Oskvarek, Glenn J	P	00153	City Of Chicago Police	$4.00
04/16/2005	Oskvarek, Glenn J	P	00153	City Of Chicago Police	$134.78
04/16/2005	Oskvarek, Glenn J	P	00153	City Of Chicago Police	$4.00
04/16/2005	Oskvarek, Glenn J	P	00153	City Of Chicago Police	$0.27
04/16/2005	Oskvarek, Glenn J	P	00153	City Of Chicago Police	$258.13
04/16/2005	Oskvarek, Glenn J	P	00153	City Of Chicago Police	$4.00
04/16/2005	Oskvarek, Glenn J	P	00153	City Of Chicago Police	$0.51
04/16/2005	Oskvarek, Glenn J	P	00153	City Of Chicago Police	$273.38
04/16/2005	Oskvarek, Glenn J	P	00153	City Of Chicago Police	$4.00
04/16/2005	Oskvarek, Glenn J	P	00153	City Of Chicago Police	$0.54
04/16/2005	Oskvarek, Glenn J	P	00153	City Of Chicago Police	$256.22
04/16/2005	Oskvarek, Glenn J	P	00153	City Of Chicago Police	$4.00
04/16/2005	Oskvarek, Glenn J	P	00153	City Of Chicago Police	$0.51
04/16/2005	Oskvarek, Glenn J	P	00153	City Of Chicago Police	$275.29
04/16/2005	Oskvarek, Glenn J	P	00153	City Of Chicago Police	$4.00
04/16/2005	Oskvarek, Glenn J	P	00153	City Of Chicago Police	$0.54
04/16/2005	Oskvarek, Glenn J	P	00153	City Of Chicago Police	$296.89
04/16/2005	Oskvarek, Glenn J	P	00153	City Of Chicago Police	$4.00
02/24/1998	Oconnell, Dennis L	P	00006	City Of Chicago Police	$20.47
02/24/1998	Oconnell, Dennis L	P	00006	City Of Chicago Police	$328.83

Incident Date	Claimant	Rank	Assigned to Unit	Insured	Total Paid
02/24/1998	Oconnell, Dennis L	P	00006	City Of Chicago Police	$61.20
02/24/1998	Oconnell, Dennis L	P	00006	City Of Chicago Police	$20.47
02/24/1998	Oconnell, Dennis L	P	00006	City Of Chicago Police	$329.11
02/24/1998	Oconnell, Dennis L	P	00006	City Of Chicago Police	$273.99
02/24/1998	Oconnell, Dennis L	P	00006	City Of Chicago Police	$75.54
02/24/1998	Oconnell, Dennis L	P	00006	City Of Chicago Police	$273.68
02/24/1998	Oconnell, Dennis L	P	00006	City Of Chicago Police	$785.05
02/24/1998	Oconnell, Dennis L	P	00006	City Of Chicago Police	$61.77
02/24/1998	Oconnell, Dennis L	P	00006	City Of Chicago Police	$20.42
02/24/1998	Oconnell, Dennis L	P	00006	City Of Chicago Police	$273.45
05/03/2008	Obrecki, Robert	P	00016	City Of Chicago Police	$4.00
05/03/2008	Obrecki, Robert	P	00016	City Of Chicago Police	$4.00
05/03/2008	Obrecki, Robert	P	00016	City Of Chicago Police	$2.01
05/03/2008	Obrecki, Robert	P	00016	City Of Chicago Police	$4.00
05/03/2008	Obrecki, Robert	P	00016	City Of Chicago Police	$106.31
05/03/2008	Obrecki, Robert	P	00016	City Of Chicago Police	$113.09
05/03/2008	Obrecki, Robert	P	00016	City Of Chicago Police	$427.14
05/03/2008	Obrecki, Robert	P	00016	City Of Chicago Police	$2.01
05/03/2008	Obrecki, Robert	P	00016	City Of Chicago Police	$4.00
05/03/2008	Obrecki, Robert	P	00016	City Of Chicago Police	$106.31
05/03/2008	Obrecki, Robert	P	00016	City Of Chicago Police	$314.05
05/03/2008	Obrecki, Robert	P	00016	City Of Chicago Police	$826.81
11/25/1999	Mostacchio, Stephen P	P	00018	City Of Chicago Police	$31.34
11/25/1999	Mostacchio, Stephen P	P	00018	City Of Chicago Police	$160.11
06/08/1993	Miller-Shemash, Kimberly	P	00010	City Of Chicago Police	$86.98
06/08/1993	Miller-Shemash, Kimberly	P	00010	City Of Chicago Police	$8.86
06/08/1993	Miller-Shemash, Kimberly	P	00010	City Of Chicago Police	$80.01
06/08/1993	Miller-Shemash, Kimberly	P	00010	City Of Chicago Police	$118.12
06/08/1993	Miller-Shemash, Kimberly	P	00010	City Of Chicago Police	$4.00
06/08/1993	Miller-Shemash, Kimberly	P	00010	City Of Chicago Police	$62.94
06/08/1993	Miller-Shemash, Kimberly	P	00010	City Of Chicago Police	$80.01
06/08/1993	Miller-Shemash, Kimberly	P	00010	City Of Chicago Police	$549.53
06/08/1993	Miller-Shemash, Kimberly	P	00010	City Of Chicago Police	$78.81

Incident Date	Claimant	Rank	Assigned to Unit	Insured	Total Paid
06/08/1993	Miller-Shemash, Kimberly	P	00010	City Of Chicago Police	$78.81
06/08/1993	Miller-Shemash, Kimberly	P	00010	City Of Chicago Police	$625.10
03/07/2002	Merriweather, Sheila A	P	00005	City Of Chicago Police	$917.75
03/07/2002	Merriweather, Sheila A	P	00005	City Of Chicago Police	$89.06
05/16/1999	Mackey, Patricia J	P	00044	City Of Chicago Police	$67.98
05/16/1999	Mackey, Patricia J	P	00044	City Of Chicago Police	$105.60
05/16/1999	Mackey, Patricia J	P	00044	City Of Chicago Police	$73.47
05/16/1999	Mackey, Patricia J	P	00044	City Of Chicago Police	$4.00
05/16/1999	Mackey, Patricia J	P	00044	City Of Chicago Police	$174.95
07/26/2009	MCGUIRE, KERRY L	9161	017	City Of Chicago Police	$58.21
07/26/2009	MCGUIRE, KERRY L	9161	017	City Of Chicago Police	$519.67
07/26/2009	MCGUIRE, KERRY L	9161	017	City Of Chicago Police	$4.00
07/26/2009	MCGUIRE, KERRY L	9161	017	City Of Chicago Police	$192.57
07/26/2009	MCGUIRE, KERRY L	9161	017	City Of Chicago Police	$169.42
07/26/2009	MCGUIRE, KERRY L	9161	017	City Of Chicago Police	$55.31
09/18/2003	Lopez, Ruth P	P	00009	City Of Chicago Police	$75.56
09/18/2003	Lopez, Ruth P	P	00009	City Of Chicago Police	$71.89
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$264.56
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$4.00
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$0.52
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$260.43
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$4.00
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$0.51
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$218.36
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$4.00
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$0.43
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$264.56
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$4.00
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$0.52
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$260.43
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$4.00
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$0.51
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$218.36

Incident Date	Claimant	Rank	Assigned to Unit	Insured	Total Paid
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$4.00
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$0.43
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$211.76
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$4.00
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$0.42
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$211.76
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$4.00
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$0.42
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$258.52
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$4.00
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$0.51
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$214.23
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$4.00
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$0.42
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$218.36
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$4.00
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$0.43
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$218.36
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$4.00
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$0.43
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$264.56
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$4.00
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$0.52
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$218.36
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$4.00
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$0.43
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$257.96
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$4.00
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$0.51
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$264.56
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$4.00
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$0.52
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$260.43

Incident Date	Claimant	Rank	Assigned to Unit	Insured	Total Paid
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$4.00
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$0.51
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$264.56
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$4.00
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$0.52
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$262.65
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$4.00
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$0.52
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$264.56
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$4.00
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$0.52
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$264.56
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$4.00
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$0.52
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$218.36
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$4.00
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$0.43
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$264.56
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$4.00
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$0.52
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$264.56
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$4.00
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$0.52
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$264.56
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$4.00
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$0.52
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$264.56
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$4.00
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$0.52
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$211.76
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$4.00
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$0.42
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$260.43

Incident Date	Claimant	Rank	Assigned to Unit	Insured	Total Paid
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$4.00
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$0.51
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$218.36
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$4.00
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$0.43
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$257.96
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$4.00
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$0.51
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$257.96
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$4.00
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$0.51
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$264.56
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$4.00
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$0.52
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$310.76
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$4.00
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$0.61
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$218.36
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$4.00
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$0.43
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$157.75
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$4.00
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$4.73
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$264.56
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$4.00
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$0.52
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$10.16
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$4.00
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$4.90
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$4.00
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$10.16
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$4.00
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$4.56

Incident Date	Claimant	Rank	Assigned to Unit	Insured	Total Paid
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$37.99
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$1.14
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$46.61
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$4.00
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$19.03
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$4.00
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$214.23
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$4.00
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$0.42
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$121.20
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$3.63
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$95.62
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$15.06
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$4.00
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$2.97
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$8.99
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$4.00
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$4.65
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$29.35
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$4.00
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$0.55
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$50.22
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$4.00
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$19.81
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$70.45
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$4.00
09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$32.60
08/21/2003	Kitowski, Nicholas	P	00018	City Of Chicago Police	$79.55
08/21/2003	Kitowski, Nicholas	P	00018	City Of Chicago Police	$301.86
08/21/2003	Kitowski, Nicholas	P	00018	City Of Chicago Police	$103.23
08/21/2003	Kitowski, Nicholas	P	00018	City Of Chicago Police	$4.00
08/21/2003	Kitowski, Nicholas	P	00018	City Of Chicago Police	$31.78
08/21/2003	Kitowski, Nicholas	P	00018	City Of Chicago Police	$197.46

Incident Date	Claimant	Rank	Assigned to Unit	Insured	Total Paid
08/21/2003	Kitowski, Nicholas	P	00018	City Of Chicago Police	$4.00
08/21/2003	Kitowski, Nicholas	P	00018	City Of Chicago Police	$396.88
08/21/2003	Kitowski, Nicholas	P	00018	City Of Chicago Police	$4.00
08/21/2003	Kitowski, Nicholas	P	00018	City Of Chicago Police	$595.32
02/09/2009	KAZMI, SYED	9161	019	City Of Chicago Police	$4.00
02/09/2009	KAZMI, SYED	9161	019	City Of Chicago Police	$28.53
07/28/2007	Jones, Yvette A	P	00021	City Of Chicago Police	$615.00
07/28/2007	Jones, Yvette A	P	00021	City Of Chicago Police	$4.00
07/28/2007	Jones, Yvette A	P	00021	City Of Chicago Police	$92.70
07/28/2007	Jones, Yvette A	P	00021	City Of Chicago Police	$329.46
07/28/2007	Jones, Yvette A	P	00021	City Of Chicago Police	$4.00
07/28/2007	Jones, Yvette A	P	00021	City Of Chicago Police	$0.48
07/28/2007	Jones, Yvette A	P	00021	City Of Chicago Police	$329.46
07/28/2007	Jones, Yvette A	P	00021	City Of Chicago Police	$4.00
07/28/2007	Jones, Yvette A	P	00021	City Of Chicago Police	$0.65
07/28/2007	Jones, Yvette A	P	00021	City Of Chicago Police	$248.38
07/28/2007	Jones, Yvette A	P	00021	City Of Chicago Police	$4.00
07/28/2007	Jones, Yvette A	P	00021	City Of Chicago Police	$0.65
01/14/2003	Fuda, Frank J	P	00007	City Of Chicago Police	$813.02
01/14/2003	Fuda, Frank J	P	00007	City Of Chicago Police	$211.12
01/14/2003	Fuda, Frank J	P	00007	City Of Chicago Police	$347.08
01/14/2003	Fuda, Frank J	P	00007	City Of Chicago Police	$11.06
01/14/2003	Fuda, Frank J	P	00007	City Of Chicago Police	$812.32
01/14/2003	Fuda, Frank J	P	00007	City Of Chicago Police	$812.32
01/14/2003	Fuda, Frank J	P	00007	City Of Chicago Police	$346.77
01/14/2003	Fuda, Frank J	P	00007	City Of Chicago Police	$209.40
01/14/2003	Fuda, Frank J	P	00007	City Of Chicago Police	$209.40
03/16/2011	CHESTER, PAUL	3286		City Of Chicago Police	$4.00
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$4.00
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$945.98
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$307.40
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$251.20
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$829.32

Incident Date	Claimant	Rank	Assigned to Unit	Insured	Total Paid
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$829.32
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$829.32
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$829.32
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$829.32
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$468.68
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$829.32
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$829.32
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$801.87
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$493.62
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$632.22
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$829.32
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$817.25
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$4.00
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$4.00
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$425.48
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$829.32
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$74.10
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$829.32
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$829.32
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$829.32
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$27.18
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$870.50
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$829.32
02/07/2008	Bohan, Cecila	P	00022	City Of Chicago Police	$76.83
02/07/2008	Bohan, Cecila	P	00022	City Of Chicago Police	$76.83
02/07/2008	Bohan, Cecila	P	00022	City Of Chicago Police	$76.83
04/11/2002	Blair, Patrick	P	00001	City Of Chicago Police	$4.00
04/11/2002	Blair, Patrick	P	00001	City Of Chicago Police	$0.47
04/11/2002	Blair, Patrick	P	00001	City Of Chicago Police	$53.08
05/04/2014	BLOMSTRAND, ROBERT	9161		City Of Chicago Police	$76.01
05/04/2014	BLOMSTRAND, ROBERT	9161		City Of Chicago Police	$0.68
05/04/2014	BLOMSTRAND, ROBERT	9161		City Of Chicago Police	$4.00
07/28/2001	Anthony, Wanda	P	00016	City Of Chicago Police	$299.25

Incident Date	Claimant	Rank	Assigned to Unit	Insured	Total Paid
07/28/2001	Anthony, Wanda	P	00016	City Of Chicago Police	$104.38
07/28/2001	Anthony, Wanda	P	00016	City Of Chicago Police	$98.26
07/28/2001	Anthony, Wanda	P	00016	City Of Chicago Police	$65.46
11/06/2007	Anderson, Rhonda M	P	00189	City Of Chicago Police	$4.00
11/06/2007	Anderson, Rhonda M	P	00189	City Of Chicago Police	$2.69
11/06/2007	Anderson, Rhonda M	P	00189	City Of Chicago Police	$49.11
11/06/2007	Anderson, Rhonda M	P	00189	City Of Chicago Police	$301.01
02/12/2009	ANDREWS, PATRICK	9161	020	City Of Chicago Police	$105.60
02/12/2009	ANDREWS, PATRICK	9161	020	City Of Chicago Police	$624.34
02/12/2009	ANDREWS, PATRICK	9161	020	City Of Chicago Police	$92.60
12/04/2008	ALLEN, PHOEBE			City Of Chicago Police	$4.00
12/04/2008	ALLEN, PHOEBE			City Of Chicago Police	$6.88

Claim Total	Amount
385	$57,899.90

Claim Total	Amount
401	$58,879.35

City Of Chicago

Police & Fire Third-Party Orders

	Incident Date	Claimant	Rank	Assigned to Unit	Insured	Total Paid
Insured Name1: City Of Chicago Police						
	06/07/2005	Williams, Katherine	P	00011	City Of Chicago Police	$1,479.70
	08/10/1994	Wiktorek, Mark C	P	00014	City Of Chicago Police	$1,110.86
	07/15/2008	Torres, Eddie J	P	00019	City Of Chicago Police	$1,155.68
	04/16/2005	Oskvarek, Glenn J	P	00153	City Of Chicago Police	$238.73
	04/16/2005	Oskvarek, Glenn J	P	00153	City Of Chicago Police	$4.00
	04/16/2005	Oskvarek, Glenn J	P	00153	City Of Chicago Police	$1,417.61
	04/16/2005	Oskvarek, Glenn J	P	00153	City Of Chicago Police	$276.83
	04/16/2005	Oskvarek, Glenn J	P	00153	City Of Chicago Police	$4.00
	02/24/1998	Oconnell, Dennis L	P	00006	City Of Chicago Police	$1,058.14
	07/15/1995	Manno, Samuel Jr.	P	00025	City Of Chicago Police	$0.44
	09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$2,483.57
	09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$401.85
	09/30/2006	Lipman, Matthew	P	00006	City Of Chicago Police	$10,687.50
	08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$774.42
	08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$939.12
	08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$595.51
	08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$829.32
	08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$843.05
	08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$829.32
	08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$829.32
	08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$829.32
	08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$829.32
	08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$829.32
	08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$829.32
	08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$805.18
	08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$425.12
	08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$829.32
	08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$897.95
	08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$856.77

Incident Date	Claimant	Rank	Assigned to Unit	Insured	Total Paid
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$829.32
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$843.05
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$801.87
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$829.32
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$829.32
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$829.32
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$254.60
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$801.87
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$829.32
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$911.67
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$229.13
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$829.32
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$801.87
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$829.32
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$931.02
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$801.87
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$3.91
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$193.87
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$829.32
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$27.18
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$499.92
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$612.06
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$829.32
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$40.32
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$815.60
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$829.32
08/15/2002	Brumley, Cedric	P	00004	City Of Chicago Police	$1,817.85
11/06/2007	Anderson, Rhonda M	P	00189	City Of Chicago Police	$5,488.28
02/12/2009	ANDREWS, PATRICK	9161	020	City Of Chicago Police	$2,311.42

Claim Total	Amount
58	$59,571.15

Claim Total	Amount
58	$59,571.15

Action Deferred -- AMENDMENT OF TITLES 2, 3, 4, 7, 9 AND 10 OF MUNICIPAL CODE CONCERNING VARIOUS TAXES, CHARGES AND FEES (YEAR 2017 REVENUE ORDINANCE).

[SO2016-7981]

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

CHICAGO, November 9, 2016.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration a substitute ordinance authorizing amendments to various sections of the Municipal Code of Chicago, which relate to revenue derived from certain taxes, fines and fees, 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, with three (3) dissenting votes. The vote was 10-3. Aldermen Muñoz, Waguespack and Arena voted no.

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

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

WHEREAS, The City of Chicago is a home rule unit of government as defined in Article VII, Section 6 (a) of the Illinois Constitution; and

WHEREAS, As a home rule unit of government, the City of Chicago may exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, The management of its finances is a matter pertaining to the government and affairs of the City of Chicago; now, therefore,

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CHICAGO:

This ordinance is organized into twelve Articles, as follows:

Article I	House Number and Alley Vacation Fees
Article II	Checkout Bag Tax
Article III	Other Taxes
Article IV	Commercial Loading Zones
Article V	Parking Meters
Article VI	Taxicab
Article VII	Street Fairs
Article VIII	Parking at Airports
Article IX	Refund of Michael Reese Promissory Note
Article X	Chicago Community Catalyst Fund
Article XI	Severability and Repealer
Article XII	Effective Date

ARTICLE I. HOUSE NUMBER AND ALLEY VACATION FEES

SECTION 1. Section 2-102-080 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

2-102-080 Legal descriptions and addresses, ~~vacations~~ – Vacations of the public way – Easements – Fees.

(a) *Legal Descriptions and Addresses.* ~~Every~~ Any person, other than officials and employees of the ~~city~~ City acting in their official capacities, who ~~shall~~ obtain ~~the assistance of the~~ from the ~~department of transportation~~ Department of Transportation ~~for legal descriptions or~~ an official house number ~~certificates of~~ certificate assigning an address to real property in the ~~city~~ City shall pay a fee of ~~$5.00~~ $50.00 for each ~~description or certificate~~ address assigned.

(b) (1) *Vacations of the public way – Easements.* ~~Whenever the city council has authorized the preparation of an ordinance for the vacation of the public way, the department of transportation official who is responsible for maps and plats shall charge and collect from the~~

~~applicant or beneficiary a fee of $50.00 for the preparation of the ordinance and related work.~~ The Commissioner of Transportation shall assess a non-refundable application fee of $1025.00 to process any application, submitted pursuant to the Department of Transportation's Street and Alley Vacation Program, seeking City Council authorization to vacate the public way or to obtain an easement on, over or under the public way. Provided, however, that if the applicant is a unit of local government, a non-refundable application fee of $500.00 shall be assessed.

(2) In addition to the application fee required under subsection (b)(1) of this section, the applicant shall also be required to pay: (i) all third party costs incurred by the Department necessary or appropriate to ensure the validity of the land conveyance including but not limited to any costs associated with survey work, title work, appraisal of the real property or interest therein, recording of title and other associated expenses; and (ii) all third party costs necessary or appropriate to affect any utility relocation or adjustment including but not limited to all costs incurred in connection with the purchase and installation of new pipes or wires; and (iii) all third party costs necessary or appropriate to remove any objection identified by the Office of Underground Coordination or by any utility review board including but not limited to excavation costs, environmental remediation costs and disposal costs. If the applicant fails to submit a completed application in a timely manner or fails to meet any deadline necessary to complete the vacation or conveyance process, re-application shall be required and a non-refundable re-application fee of $500.00 shall be assessed. Provided, however, that if the person submitting the re-application is a unit of local government, a re-application fee of $250.00 shall be assessed.

(3) The appraisal of the real property or interest therein required under subsection (b)(2) of this section shall be: (i) ordered by the Department of Law, at the request of the Department of Transportation, and (ii) made by a qualified MAI appraiser approved by the Department of Transportation, and (iii) paid for by the applicant.

(4) If the City Council adopts an ordinance authorizing vacation of the public way or an easement on, over or under the public way, the consideration for such vacated real property or easement shall be the fair market value of such property as set forth in the MAI appraisal. Provided, however, that the City Council may adopt an ordinance authorizing consideration for the vacated real property or easement in an amount less than the MAI appraised fair market value of such property if the person seeking City Council authorization to vacate the public way or to obtain an easement on, over or under the public way is a City department or sister agency or a qualifying entity under the Department of Transportation's not-for-profit and industrial vacation programs.

(5) All fees or other amounts payable under this subsection (b) shall be in addition to any amount payable by the applicant as consideration for the vacated real property.

(6) As used in this subsection (b):

"MAI appraisal" means an appraisal performed by a Member of the Appraisal Institute.

"Sister agency" means the Chicago Public Schools, Chicago Park District, Chicago Transit Authority, City Colleges of Chicago, Chicago Housing Authority or Public Building Commission.

ARTICLE II. CHECKOUT BAG TAX

SECTION 1. Section 3-4-186 of the Municipal Code of Chicago is hereby amended by inserting the language underscored, as follows:

3-4-186 Annual returns.

(Omitted text is unaffected by this ordinance)

B. The following revenue measures, and such other revenue measures as the ~~city council~~ City Council may designate in the future, are annual return taxes, the returns for which shall be filed on an annual basis:

Annual Return Tax	Municipal Code Chapter/Section
Amusement Tax	4-156
Bottled Water Tax	3-43
Checkout Bag Tax	3-50

(Omitted text is unaffected by this ordinance)

SECTION 2. Title 3 of the Municipal Code of Chicago is hereby amended by inserting a new Chapter 3-50, as follows:

CHAPTER 3-50
CHICAGO CHECKOUT BAG TAX

3-50-010 Title.

This chapter shall be known and cited as the "Chicago Checkout Bag Tax Ordinance", and the tax herein imposed shall be known and cited as the "Checkout Bag Tax".

3-50-020 Definitions.

Whenever any of the following words, terms or phrases are used in this chapter, they shall have the following meanings:

"Customer" means any person who purchases tangible personal property from a store.

"Department" means the Department of Finance of the City.

"Checkout bag" means a paper carryout bag or a plastic carryout bag.

"Paper carryout bag" means any paper bag that is provided by a store to a customer for the purpose of carrying goods out of the store. The term "paper carryout bag" does not include bags that are ordinarily intended and designed for use by customers inside a store to: (1) package loose bulk items, such as fruit, vegetables, nuts, grains, candy, cookies or small

hardware items; (2) contain or wrap frozen foods, meat or fish, whether prepackaged or not; (3) contain or wrap flowers, potted plants or other damp items; (4) segregate food or merchandise that could damage or contaminate other food or merchandise when placed together in a bag; or (5) contain unwrapped prepared foods or bakery goods. Nor does the term "paper carryout bag" include: (i) bags provided by a pharmacist to contain prescription drugs; (ii) bags sold in packages containing multiple bags intended for use as garbage bags, pet waste bags or yard waste bags; (iii) bags provided by a dine-in or take-out restaurant to contain food or drink purchased by the restaurant's customers; or (iv) bags of any type that customers bring to a store for their own use or to carry away from the store goods that are not placed in a bag provided by the store.

"Plastic carryout bag" means any plastic bag provided by a store to a customer for the purpose of carrying goods out of the store. The term "plastic carryout bag" does not include bags that are ordinarily intended and designed for use by customers inside a store to: (1) package loose bulk items, such as fruit, vegetables, nuts, grains, candy, cookies or small hardware items; (2) contain or wrap frozen foods, meat or fish, whether prepackaged or not; (3) contain or wrap flowers, potted plants or other damp items; (4) segregate food or merchandise that could damage or contaminate other food or merchandise when placed together in a bag; or (5) contain unwrapped prepared foods or bakery goods. Nor does the term "plastic carryout bag" include: (i) newspaper bags; (ii) dry cleaning or garment bags; (iii) bags provided by a pharmacist to contain prescription drugs; (iv) bags sold in packages containing multiple bags intended for use as garbage bags, pet waste bags or yard waste bags; (v) bags provided by a dine-in or take-out restaurant to contain food or drink purchased by the restaurant's customers; (vi) bags of any type that customers bring to a store for their own use or to carry away from the store goods that are not placed in a bag provided by the store; (vii) plastic liners that are permanently affixed, or designed and intended to be permanently affixed, to the inside of a particular bag; or (viii) bags with a retail price of at least fifty cents ($0.50) each.

"Purchaser" means any person who purchases a checkout bag in a retail sale.

"Retail sale" means any sale to any person for use or consumption, and not for resale, from either a wholesale checkout bag dealer or a store.

"Store" means any person who engages in the business of selling tangible personal property, other than tangible personal property titled or registered with an agency of Illinois government, at retail in the City of Chicago, pursuant to the Home Rule Municipal Retailer's Occupation Tax Act, and who delivers or provides its property through the use of checkout bags.

"Use" of a checkout bag occurs when a store sells or gives (i.e., does not charge for the transfer) the checkout bag to a customer and the customer departs the store with such bag. Where a store sells such a bag to a customer, and the customer departs the store with such bag, the customer shall be deemed the user of such bag. Where a store gives such a bag to a customer, and the customer departs the store with such bag, the store, as well as the customer, shall be deemed a user; however the tax shall be imposed only once.

"Wholesale checkout bag dealer" or "wholesaler" means any person who engages in the business of selling or supplying checkout bags to any store for use in the City and includes any such person who makes or fabricates checkout bags, or packs and sells checkout bags in packages.

3-50-030 Tax imposed.

A tax is hereby imposed on the retail sale or use of checkout bags in the City. The tax shall be paid by the user, and nothing in this chapter shall be construed to impose a tax on the occupation of a wholesaler or a store. The tax shall be imposed at the rate of seven cents ($0.07) per checkout bag sold or used in the City.

3-50-040 Liability for payment.

A. The ultimate incidence and liability for payment of the tax is to be borne by the user.

B. In the case of a checkout bag that is sold by a store to a customer, the tax shall be separately stated on the receipt provided to the customer at the time of sale and shall be identified as the "Checkout Bag Tax." It shall be a violation of this chapter for the store to fail to separately itemize the tax upon a customer's purchase of such bag, or to otherwise absorb the tax on such sale.

C. In the case of a checkout bag that is given by a store to a customer, the store shall, at its option, either:

1. separately state the tax on the receipt provided to the customer at the time of sale of the store's tangible personal property, in which case the store shall collect the tax from the customer; or

2. not separately state the tax on the receipt provided to the customer, in which case the store shall not collect the tax from the customer.

3-50-050 Collection, remittance and payment.

A. The tax shall be collected by each wholesaler who sells checkout bags to a store located in the City. The wholesaler shall remit the tax and file returns in accordance with Section 3-50-060.

B. Any wholesaler required to pay the tax shall collect the tax from each store in the City to whom the sales of checkout bags are made.

1. Where a checkout bag is sold by a store to a customer, the store shall collect the tax from the customer in the manner set forth in Section 3-50-040(B).

2. Where a checkout bag is given by a store to a customer, the store shall either collect or absorb the tax at its option in the manner set forth in Section 3-50-040(C).

3. Every store that remits or pays the tax imposed by this Chapter shall be eligible to retain two cents ($0.02) per checkout bag sold or used, resulting in a net remittance or payment of five cents ($0.05) per checkout bag sold or used. A wholesaler receiving such remittance or payment from a store shall be required to remit to the Department only the net amount of five cents ($0.05) per checkout bag sold or used.

C. If any store located in the City shall receive or otherwise obtain checkout bags upon which the tax has not been collected by any wholesaler, then the store shall collect the tax and remit it directly to the Department in accordance with Section 3-50-060 for sales made to its customers and shall pay or remit the tax for checkout bags that it has used in accordance with Section 3-50-060.

D. If a wholesaler sells checkout bags to a purchaser other than a store for use or consumption by such person in the City, such wholesaler shall collect the tax from such purchaser and remit it to the Department in the same manner as applies to its sales to stores. The wholesaler shall be eligible to retain a commission in the amount of two cents ($0.02) per checkout bag sold to such purchaser.

3-50-060 Tax payments and returns.

A. All tax payments and remittances shall be made in accordance with either Section 3-4-187 (payment of actual tax liabilities) or Section 3-4-188 (payment of estimated taxes).

B. All tax returns shall be filed with the Department on an annual basis on or before August 15 of each year in accordance with Sections 3-4-186 and 3-4-189.

3-50-070 Returns and payments required upon implementation of the tax and after future tax rate increases.

A. The Comptroller is authorized to establish by rule the filing date under this Section, which: (1) shall be determined based on considerations of administrative efficiency, and (2) in no event shall be later than 30 days after the effective date of this Section.

B. On or before the filing date set in accordance with subsection 3-50-070(A), every store shall file with the Department, on a form prescribed by the Comptroller, a tax return reporting the inventory of checkout bags in the store's possession or control, on the effective date of this Section, for sale or use in the City. The store shall include with the tax return any tax due on the inventory of checkout bags in its control and possession, for sale or use in the City, for which all applicable tax has not been collected. The store shall in turn collect the tax from its customers in accordance with Section 3-50-040.

C. Every store that possesses checkout bags for sale or use in the City purchased prior to the effective date of a Checkout Bag Tax increase shall file with the Department, on a form prescribed by the Comptroller, a tax return attesting to the quantities of such checkout bags in its possession as of the last day prior to the tax increase, and remit to the Department the amount of tax due as a result of each rate increase. The store shall in turn collect the tax from its customers. Each such tax return and payment due under this subsection (C) shall be filed and received by the Department by the 30th day following the effective date of each tax increase.

D. Every store required to file a tax return under subsection 3-50-070(B) or 3-50-070(C) that does not file such tax return by its due date, or alternatively does not provide all required information on such tax return, or fails to remit all required tax due computed thereon, shall be subject to a penalty of $100.00 per business location required to be reported on the tax

return, in addition to all other penalties and interest that may be due under the Uniform Revenue Procedures Ordinance, Chapter 3-4 of this Code.

E. If the Comptroller determines that a person subject to the penalty in subsection 3-50-070(D) had reasonable cause for paying late, underpaying the applicable tax, or filing a late or incomplete tax return, then the applicable penalty shall be waived.

F. The Comptroller, or his or her designee, may at any time during the statute of limitations outlined in Section 3-4-120 examine the books and records of any person required to file a tax return under this Section, and may issue a tax determination and assessment to the person per Section 3-4-160, if a determination is made that any amount of tax, penalty, or interest is due.

G. Every person required to file a tax return under subsection 3-50-070(B) or 3-50-070(C) who files a complete tax return by its due date and makes timely payment of the amount computed thereon shall be eligible to retain a commission in the amount of two cents per checkout bag on which the tax is computed due thereon.

3-50-080 Books and records.

Every person required to collect the tax imposed by this chapter shall keep accurate books and records of its business or activity, including original source documents and books of entry denoting the transaction that gave rise, or may have given rise, to the tax liability or any exemption that may be claimed. All such books and records shall be kept in the English language and, at all times during regular business hours, shall be subject to and available for inspection by the Department.

3-50-090 Payment of tax required.

The failure of the wholesaler or store to collect the tax shall not relieve the user of its, his or her duty to pay it. In the case of a checkout bag that is sold by a store to a customer, if the wholesaler and the store failed to collect the tax, the customer of a store shall be required to pay the tax directly to the Department in the same manner and form as a store that has used a checkout bag.

3-50-100 Authority to appoint collection agents.

The Comptroller may appoint one or more persons within or without the City as collection agents for the tax, and may enter into contracts with outside parties for that purpose, subject to the availability of duly appropriated funds.

3-50-110 Exemptions and credits.

A. This tax shall not apply to the extent it would violate the United States Constitution or the Constitution of the State of Illinois.

B. This tax shall not apply to the retail sale or use of checkout bags that are used to carry items purchased pursuant to the Supplemental Nutritional Assistance Program or a similar governmental food assistance program.

C. It shall be presumed that checkout bags sold or used by wholesalers and stores are subject to the tax imposed under this chapter until the contrary is established. The burden of proving that such checkout bags are not taxable hereunder shall be upon the person so claiming.

D. In remitting the tax to a wholesaler, a store shall be allowed a credit of two cents per checkout bag purchased.

E. In remitting the tax to the Department, a wholesaler shall be allowed the same two-cent-per bag credit provided in (D), resulting in a five-cents-per-bag required remittance to the Department.

3-50-120 Registration.

Every wholesaler and store shall register with the Department within 30 days of the effective date of this chapter, or within 30 days of commencing business, whichever is later.

3-50-130 Supplementary provisions.

Whenever not inconsistent with the provisions of this chapter, or whenever this chapter is silent, the provisions of the Uniform Revenue Procedures Ordinance, Chapter 3-4 of this Code, shall apply and supplement this chapter.

3-50-140 Deposit of funds.

All proceeds resulting from the imposition of this tax, including interest and penalties, shall be deposited in the City's corporate fund.

SECTION 2. Section 7-30-020 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

7-30-020 Recycling program requirements.

(a) ~~Except as otherwise provided in subsection (e) of this section, every~~ Every operator shall establish an in-store recycling program that shall include, but need not be limited to, the following:

~~(1) Every plastic carryout bag provided by a store shall have printed or displayed outside the face of the bag: (i) the words "Please Reuse Or Recycle At Participating Store" using letters at least one-half (1/2) inch in height; or (ii) a similar message encouraging the reuse or recycling of plastic carryout bags that is no less than one (1) inch in height and uses letters at least one quarter (1/4) inch in height.~~

(~~2~~1) a bin for the collection of plastic carryout bags and other film plastic shall be placed in a visible location that is easily accessible to the consumer, and clearly marked as available for the purpose of collecting plastic carryout bags and other film plastic for recycling;

(~~3~~2) all plastic carryout bags and other film plastic returned to a store are to be collected, transported and recycled in a manner consistent with the provisions of this chapter or any rule promulgated pursuant to this chapter;

~~(4) plastic carryout bags and other film plastic collected by a store that are free of foreign material shall not be disposed of in any solid waste or hazardous waste facility; and~~

(~~5~~3) the operator shall make available to consumers within a store at or near the place where plastic carryout bags are dispensed, reusable bags, which may be purchased and used in lieu of a plastic carryout bag or paper bag.

~~(b) Except as otherwise provided in subsection (e) of this section, each operator or its designee shall maintain a copy of the annual report submitted to the Department in accordance with the requirements of Section 7-30-020(c).~~

~~(c) Except as otherwise provided in subsection (e) of this section, each operator or its designee shall submit an annual report, sworn by an affidavit, to the Department covering the preceding calendar year, beginning with a report covering calendar year two thousand nine (2009) which shall state the following:~~

~~(1) a good faith estimate of the total amount of carryout plastic bags and other film plastic weight that is collected and transported for recycling for the total of its stores that it operates within the City of Chicago, the physical location at which such recycling occurred, and the costs to the operator of such efforts; and~~

~~(2) any other information that the Commissioner require by rule. Such annual report shall be submitted to the Department no later than February twenty-eighth (28th) following the calendar year to which the annual report relates.~~

~~(d) The Commissioner shall, in consultation with operators, manufacturers and recyclers, develop a system to monitor and determine the weight of all plastic carryout bags and other film plastic collected and the physical location where the said plastic recycling occurred under this chapter and shall analyze the information and report to the Joint Committee of the Committee on Finance and the Committee on Health and Environmental Protection every two (2) years beginning December thirty-first (31st) two thousand and ten (2010), regarding the implementation and enforcement of this chapter.~~

~~(e) This section shall not apply to the operator of any store meeting the requirements set forth in Sections 11-4-4020 and 11-4-4030.~~

SECTION 3. Article XXIII of Chapter 11-4 of the Municipal Code of Chicago, including Sections 11-4-4000 through 11-4-4050, inclusive, is hereby repealed in its entirety.

ARTICLE III. OTHER TAXES

SECTION 1. Chapter 3-4 of the Municipal Code of Chicago is hereby amended by adding the language underscored and by deleting the language struck through, as follows:

3-4-100 Credits and refunds.

(Omitted text is unaffected by this ordinance)

K. Application of credits to tax liabilities from periods either before or after the period for which credits are associated shall be made as follows:

1. If there are no liabilities to net against the credits, or the credits are greater than the liabilities in the same period, the credits will first be applied as payments to liabilities in prior periods.

2. The application of credits will begin in the oldest liability period within the statute of limitations, as set forth in Section 3-4-120, and apply within that period first to interest, next to tax, and finally to penalties. If credits remain, they will be applied to the next oldest period in the same manner, until all prior liabilities are paid or the credits are extinguished.

3. If a credit remains after all preceding liabilities have been satisfied, and the taxpayer is current in all tax filings, applicable interest will be calculated, and a refund will be issued for the resulting amount.

4. When a credit is applied to a tax liability in a prior period, the liability will continue to accrue interest through the due date of the credit period. Unpaid tax balances after application of a credit will continue to accrue interest through the due date of the next applied credit or the payment postmark date.

5. When a credit is applied to a later liability period, any unpaid balance will continue to accrue applicable interest through the date of the next applied credit.

6. When a credit is applied to a later liability period, the credit will accrue applicable interest through the due date of the liability period in which the credit was applied. If there is a remaining credit balance, it will continue to accrue applicable interest until applied to another deficiency or refunded.

7. Application of a credit to tax liabilities where more than one type of tax liability exists shall be divided proportionately between the tax liabilities so that each tax liability shall share the credit on the basis of the amount due for each tax liability.

(Omitted text is unaffected by this ordinance)

3-4-120 Statute of limitations.

(Omitted text is unaffected by this ordinance)

~~C. If for any tax, during any four year period for which the Comptroller may issue a notice of tax determination and assessment, the total tax paid or remitted was less than 75 percent of the total tax due for that four year period, then subject to the provisions of subsection B. of this section, the Comptroller may issue a notice of tax determination and assessment to a taxpayer or tax collector for all periods that commenced on or after six calendar years prior to the January 1 immediately preceding the date on which the notice of tax determination and assessment is issued.~~ [*Reserved.*]

D. ~~Notwithstanding the total tax paid or remitted during any four year period, and s~~Subject to the provisions of subsection B. of this section, the statute of limitations set forth in subsection A. of this section shall be extended by two years with respect to any period if (1) no tax return or remittance return was filed for that period; or (2) the amount of tax paid for that period was less than 75 percent of the tax due; or (3) for any tax, during any four year period for

which the Comptroller may issue a notice of tax determination and assessment, the total tax paid or remitted was less than 75 percent of the total tax due for that four year period.

E. If an amended return was filed for any period, the four year period shall commence at the end of the calendar year in which the amended return was filed; provided, however, that subject to the provisions of subsection B. of this section the ~~department~~ Department shall not issue a notice of tax determination and assessment to a taxpayer or tax collector more than six years after the original return was filed.

~~F. The additional time limitations on the issuance of notices of tax determination and assessment imposed by the amendments to this section which were effective July 1, 1999 shall apply only to notices issued on or after July 1, 1999.~~ [*Reserved.*]

(Omitted text is unaffected by this ordinance)

SECTION 2. Section 3-32-020 of the Municipal Code of Chicago is hereby amended by adding the language underscored and by deleting the language struck through, as follows:

3-32-020 Definitions.

When any of the following words or terms are used in this chapter, whether or not capitalized and whether or not used in a conjunctive or connective form, they shall have the meaning or construction ascribed to them in this section:

(Omitted text is unaffected by this ordinance)

G. "Department" means the ~~department of revenue~~ Department of Finance of the ~~city~~ City.

(Omitted text is unaffected by this ordinance)

K. "Lease price" or "rental price" means the consideration for the lease or rental of personal property, valued in money, whether received in money or otherwise, including cash, credits, property and services, determined without any deduction for costs or expenses whatsoever, but not including charges that are added to the price by a lessor on account of the tax imposed by this chapter or on account of any other tax imposed on the lessee for the lease or rental of personal property. The term "lease price" or "rental price" shall exclude separately stated optional charges not for the use of personal property and annual membership fees paid to the operator of the bike share program created and owned by the Chicago Department of Transportation.

(Omitted text is unaffected by this ordinance)

SECTION 3. Section 3-46-040 of the Municipal Code of Chicago is hereby amended by adding the language underscored, as follows:

3-46-040 Paying, collecting, and remitting the tax and filing returns.

(Omitted text is unaffected by this ordinance)

E. Notwithstanding any other provision of this Code, every person subject to the tax imposed by this chapter who (1) is not licensed pursuant to Chapter 9-112 or Chapter 9-114 of this Code, (2) departs from any airport in the City with a passenger, and (3) is required to pay the Metropolitan Pier and Exposition Authority Airport Departure Tax on the day of departure, shall be required to pay the tax imposed by this chapter, for the day of the departure, on the day of departure. The payment shall be credited against the amount of tax due for the month that includes that day.

SECTION 4. Chapter 4-156 of the Municipal Code of Chicago is hereby amended by adding a new Section 4-156-032, adding the language underscored, and by deleting the language struck through, as follows:

4-156-020 Tax imposed.

A. Except as otherwise provided by this article, an amusement tax is imposed upon the patrons of every amusement within the ~~city~~ City. The rate of the tax shall be equal to nine percent of the admission fees or other charges paid for the privilege to enter, to witness, to view or to participate in such amusement, unless subsection E or J of this section provides for a lower rate.

(Omitted text is unaffected by this ordinance)

J. Notwithstanding subsections A and E of this section, the rate of the tax imposed upon the buyer of a ticket or other license in a resale transaction shall be equal to three and one-half percent of the admission fees or other charges paid for the ticket or other license in the resale transaction.

K. To prevent multiple taxation, any patron who pays the tax imposed by this chapter may claim a credit equal to any municipal tax properly due and actually paid to another municipality with respect to the same admission fees or other charges. The credit may not exceed the amount of the tax imposed by this chapter that otherwise would be due.

4-156-030 Collection, payment and accounting.

A. It shall be the joint and several duty of every owner, manager or operator of an amusement or of a place where an amusement is being held, and of every reseller to secure from each patron or buyer the tax imposed by Section 4-156-020 of this article and to remit the tax to the ~~department of finance~~ Department of Finance not later than the 15th day of each calendar month for all admission fees or other charges received during the immediately preceding calendar month~~; provided, however, that a reseller of tickets shall be required to collect and remit tax to the department of finance only on that portion of the ticket price that exceeds the amount that the reseller paid for the tickets. For purposes of this provision, it shall be presumed that the amount that the reseller paid for the tickets is the face amount of the~~

~~tickets, unless the taxpayer or tax collector proves otherwise with books, records or other documentary evidence~~. A verified statement of admission fees or charges in a form prescribed by the ~~comptroller~~ Comptroller shall accompany each remittance. Acceptance by the ~~city~~ City of any amount tendered in payment of the tax shall be without prejudice to any claim, demand or right on account of any deficiency.

(Omitted text is unaffected by this ordinance)

4-156-032 Additional tax imposed on tour boat operators.

A. In addition to the tax imposed by Section 4-156-020, a tax is imposed upon all persons engaged in the business of operating tour boats in the City. The rate of this tax shall be nine percent of the charges paid to the tour boat operator for amusements provided by the tour boat operator in the City. For the purposes of this Section 4-156-032, the term "tour boat" shall mean any vessel or other water craft on which amusements take place, as the term "amusement" is defined in Section 4-156-010.

B. A tour boat operator that has paid or remitted the tax imposed by Section 4-156-020 in connection with the same transactions that are subject to subsection A of this section shall be entitled to a credit against the amount of tax owed under subsection A of this section. The tour boat operator shall have the burden of proving its entitlement to this credit with books, records and other documentary evidence.

C. Tour boat operators shall file returns and pay the tax as follows: (1) all tax returns shall be filed with the Department of Finance on an annual basis on or before August 15 of each year in accordance with Sections 3-4-186 and 3-4-189 of this Code, (2) all tax payments shall be made in accordance with either Section 3-4-187 (payment of actual tax liabilities) or Section 3-4-188 (payment of estimated taxes) and (3) Sections 3-4-186, 3-4-187, 3-4-188, and 3-4-189 shall control over any contrary provisions in this chapter regarding the subjects covered by those sections.

D. The tax imposed by this section shall not apply to any person, activity or privilege that under the Constitution or statutes of the United States, or the constitution or statutes of the State of Illinois, may not be made the subject of taxation by the City.

SECTION 5. Section 4-236-020 of the Municipal Code of Chicago is hereby amended by adding the language underscored as follows:

4-236-020 Tax imposed.

(Omitted text is unaffected by this ordinance)

(d) (i) The tax imposed by this chapter shall not apply to parking in a lot or garage that is owned or operated by the Chicago Transit Authority, the Chicago Park District or other governmental body if the charge or fee imposed for the privilege of parking does not exceed $2.00 for a 24-hour period or less, or $10.00 for a weekly period or $40.00 for a monthly period.

(Omitted text is unaffected by this ordinance)

ARTICLE IV. COMMERCIAL LOADING ZONES

SECTION 1. Section 9-4-010 of the Municipal Code of Chicago is hereby amended by inserting the language underscored and deleting the language struck through as follows:

9-4-010 Definitions.

(Omitted text is unaffected by this ordinance)

"Parking meter zone" means a ~~certain designated and marked off~~ section of the public way, designated by marked boundaries within which ~~the marked boundaries where~~ a vehicle may ~~be~~ temporarily stop, stand, or park~~ed~~ and be allowed to remain for such period of time as the parking meter attached thereto, or the ticket, other token, display device or electronic receipt issued by the parking meter, may indicate.

SECTION 2. Chapter 9-64 of the Municipal Code of Chicago is hereby amended by adding new section 9-64-165, by adding the language underscored, and by deleting the language struck through, as follows:

9-64-030 Diagonal parking zones.

(a) The ~~commissioner of transportation~~ Commissioner of Transportation is hereby authorized to establish diagonal parking zones and to designate such zones by placing and maintaining suitable signs and markings. Such diagonal parking zones shall be established only after appropriate engineering studies have indicated that diagonal parking will not be hazardous and at all times will leave not less than 20 feet of available roadway for the ingress and egress of vehicles between the rows of parked vehicles. Diagonal parking zones shall be established only on streets at their termini beyond the last cross-street intersection, on streets which serve only as service drives, or on streets designated as service drives by ordinance. The ~~commissioner~~ Commissioner shall consult with the ~~parking administrator~~ Traffic Compliance Administrator in the selection of locations for diagonal parking zones.

(Omitted text is unaffected by this ordinance)

9-64-050 Parking restrictions – Parking for persons with disabilities.

(a) The ~~commissioner of transportation~~ Commissioner of Transportation, subject to the approval of ~~city council~~ City Council, is authorized to erect signs on any residential street in an R1, R2, R3, R4 or R5 district to prohibit parking except by vehicles displaying a person with a disability or disabled veterans state registration plate or a person with a disability parking decal or device issued pursuant to Section 3-609, 3-616 or Section 11-1301.2 of the Illinois Vehicle Code. The ~~parking administrator~~ Traffic Compliance Administrator is authorized to determine the specific times and days that the restrictions shall be in effect. Fees for the installation and maintenance of signs erected pursuant to this section shall be $35.00 for erection of the signs

and maintenance for the first year; an annual surcharge of $3.50 per lineal foot of curb space in excess of 25 feet; and $12.50 annually for continued maintenance. These fees shall be paid in the same manner as fees charged pursuant to Section 9-68-030; provided, however, that the installation and maintenance fee shall be waived by the comptroller for any person holding a valid, current disabled veterans state registration plate.

(Omitted text is unaffected by this ordinance)

(i) The ~~parking administrator~~ Traffic Compliance Administrator is authorized to designate certain areas on business streets in which parking is prohibited except by vehicles displaying person with a disability or disabled veterans state registration plate or a person with a disability parking decal or device issued pursuant to Section 3-609, 3-616 or Section 11-1301.2 of the Illinois Vehicle Code. Such areas shall comprise at least two percent of the available on-street parking spaces on any street within the area bounded by Roosevelt Road to the south, Halsted Street from Roosevelt Road to Chicago Avenue and LaSalle Street from Chicago Avenue to Division Street on the west, Chicago Avenue from Halsted Street to LaSalle Street and Division Street from LaSalle Street to Lake Michigan on the north and Lake Michigan on the east. The ~~parking administrator~~ Traffic Compliance Administrator is authorized to determine the specific times and days that the restrictions shall be in effect. The ~~parking administrator~~ Traffic Compliance Administrator shall consult with the ~~commissioner of transportation~~ Commissioner of Transportation in the selection of locations. All locations selected by the ~~parking administrator~~ Traffic Compliance Administrator pursuant to this subsection shall be subject to the review and approval of the mayor's office for people with disabilities. The ~~commissioner of transportation~~ Commissioner of Transportation and the ~~mayor's office for people with disabilities~~ Mayor's Office for People with Disabilities shall develop a comprehensive plan for designating areas of restricted parking pursuant to this subsection. The ~~commissioner of transportation~~ Commissioner of Transportation shall install appropriate signs at areas designated pursuant to this section.

(Omitted text is unaffected by this ordinance)

9-64-091 Industrial permit parking.

(a) Owners or managers of industrial businesses may apply to the ~~parking administrator~~ Traffic Compliance Administrator for designation of an industrial permit parking zone that includes the applicant's businesses, in accordance with the procedures set out in this section. The application shall be in form approved and supplied by the ~~parking administrator~~ Traffic Compliance Administrator, and shall include applicable rules and other relevant information. A zone may be established only on streets devoted primarily to industrial use.

The completed application shall identify the boundaries of the proposed zone, the types of property uses located in the zone, and the hours of the day, days of the week or months of the year during which the proposed zone shall be effective. The application shall also indicate that 60 percent or more of the vehicles parked in the proposed zone that are continuously parked for a consecutive eight hour period are parked in connection with businesses located in the zone.

The applicants shall circulate application forms to businesses located in the proposed zone. Owners or managers of at least 60 percent of businesses located in the proposed zone must sign the application indicating their consent to industrial parking designation in order for the application to be considered. The application must identify the person or persons circulating it and must be notarized. After presenting the required number of signatures to the ~~parking administrator~~ Traffic Compliance Administrator, the applicant or applicants shall give notice of the proposed industrial permit parking designation in a newspaper of general or local circulation.

Proof of notice by publication must be submitted to the ~~parking administrator~~ Traffic Compliance Administrator. Upon receipt of all requested information, the ~~parking administrator~~ Traffic Compliance Administrator shall notify the ~~department of finance~~ Department of Finance, ~~transportation~~ Transportation and ~~planning~~ Planning and ~~development~~ Development that a representative of one or more businesses have requested designation of industrial permit parking.

Within 60 days after receipt of notification from the ~~parking administrator~~ Traffic Compliance Administrator, the ~~department of finance~~ Department of Finance shall verify the information contained in the petitions and the ~~department of transportation~~ Department of Transportation shall analyze the traffic conditions, traffic area impacts within the proposed zone and parking conditions of the proposed zone. Within the same time period, the ~~department of planning and development~~ Department of Planning and Development shall analyze the economic or other impact of the zone upon businesses or other institutions located within or adjacent to the zone. The ~~departments of finance, transportation and planning and development~~ Departments of Finance, Transportation, and Planning and Development shall report their findings and any recommendations to the ~~parking administrator~~ Traffic Compliance Administrator.

Upon consideration of the revenue, transportation and planning and development studies, the ~~parking administrator~~ Traffic Compliance Administrator shall issue to the appropriate committee of the ~~city council~~ City Council his or her recommendations on the advisability of designating the zone for industrial permit parking and as to the hours of the day, days of the week or months of the year when such regulations shall be effective.

(Omitted text is unaffected by this ordinance)

9-64-165 Commercial Loading Zones.

(a) A commercial loading zone program is created as provided in this section.

(b) Except as provided in subsection (c), the Comptroller is authorized to convert any existing curb loading zone established pursuant to Section 9-64-160 to a commercial loading zone, and to install meters at that zone. Any commercial loading zone established by this section shall be a "designated parking meter zone" subject to Section 9-64-190. The Comptroller shall cause appropriate signage to be installed and maintained in any location designated as a commercial loading zone pursuant to this section.

(c) Curb loading zones for which a valet parking operator license has been issued or which are adjacent to day care centers, government buildings, hospitals, hotels, houses of worship, nursing homes, private residences, and schools shall not be eligible for conversion to commercial loading zones. If the use of the adjacent facility changes, the Comptroller may change the zone accordingly.

(d) If a curb loading zone is converted to a commercial loading zone pursuant to this section, the owner, agent or lessee of any building or parcel of property who has paid a non-refundable application fee in connection with the designation of the curb loading zone shall be given 30-days' notice of the conversion and shall be reimbursed, on a pro rata basis, for the remaining months of the designation of the location as a curb loading zone.

(e) The Comptroller is authorized to establish a commercial loading zone permit program, which in the Comptroller's discretion may include individual vehicle permits, or fleet

permits, or both. Once the program is established, the Comptroller may issue a commercial loading permit to the owner or lessee of a commercial vehicle or commercial vehicle fleet in accordance with this subsection. Application for such permit shall be made to the Comptroller on forms provided for that purpose. The application shall indicate:

(1) the applicant's name, address and occupation;

(2) the name, address, telephone number and nature of the commercial or industrial enterprise served by the vehicle;

(3) the state license number of the vehicle(s) for which the permit is sought;

(4) the types of property typically carried in the vehicle(s); and

(5) such other information as the Comptroller may reasonably require.

The applicant shall sign the application and submit it with a reasonable fee to be determined by the Comptroller. The permit period shall be for one year or such longer time as the Comptroller may set. After receiving an application, the Comptroller shall issue the permit if the application is complete and the vehicle(s) meets the definition of a commercial vehicle as set forth in section 9-4-010. The permit shall include the name of the commercial or industrial enterprise and may include the state vehicle license of the vehicle(s). A valid permit displayed in a clearly legible condition on the front windshield in the lower left-hand corner closest to the driver's position of the windshield of the vehicle qualifies the vehicle as a commercial vehicle for purposes of subsection (f) of this section. Each permit issued under this subsection shall expire six calendar months after its issuance. No such permit shall be transferable.

(f) (1) The Comptroller is authorized to set the hours for when a commercial loading zone is operating as such, and also authorized to set the rates for when it is not.

(2) Commercial vehicles remitting payment in accordance with Section 9-64-190 or properly displaying a commercial loading permit may park in a commercial loading zone, subject to applicable restrictions governing maximum length of stay and the hours of operation of the area as a commercial loading zone.

(3) Non-commercial vehicles may not park in a commercial loading zone, except:

(A) for service vehicles that:

(i) have been issued a service vehicle permit under Section 9-68-060; or

(ii) are performing professional duties pursuant to a concession agreement approved by the City Council for the operation, maintenance, improvement, installation and removal of, and the collection of fees from, certain designated parking meters.

(B) during hours where the area is not designated a commercial loading zone.

(g) The Traffic Compliance Administrator is authorized to promulgate rules as he deems necessary or appropriate for the proper administration and enforcement of this section.

(h) Section 9-64-190(c) provides for the enforcement of this section.

(i) The Mayor, the Chief Financial Officer, the City Comptroller, the Director of the Office of Budget and Management and the Corporation Counsel (the "Authorized Officers"), and

any other City officer as shall be designated by the Authorized Officers are each authorized, individually or jointly, to execute and deliver any and all agreements, documents, instruments or certificates as the executing officer shall deem necessary, advisable or appropriate in connection with the implementation of the commercial loading zone program created by this section, including one or more amendments to that certain Amended and Restated Chicago Metered Parking System Concession Agreement dated as of June 5, 2013, between the City and Chicago Parking Meters, LLC, and to take all additional actions as necessary or appropriate to carry out the commercial loading zone program.

9-64-190 Parking meter zones – Regulations.

(a) It shall be unlawful to park any vehicle in a designated parking meter zone or space:

(Omitted text is unaffected by this ordinance)

Except as otherwise provided in subsection (b) and (c) of this section, any person violating any requirement of this subsection (a) shall be subject to the fine set forth in Section 9-100-020(b) for violations of Section 9-64-190(a).

(Omitted text is unaffected by this ordinance)

(c) It shall be unlawful to stop, stand, or park any vehicle in a commercial loading zone, as defined in Section 9-64-165, in violation of any requirement set forth in subsection (a) of this section. A validly issued and displayed commercial loading permit shall satisfy the requirements of Section 9-64-190(a)(1) and (2). Any person violating any requirement of this subsection (c) shall be subject to the fine set forth in Section 9-100-020(b) for violations of Section 9-64-190(c).

9-64-200 Parking meters – Installation and signs.

(a) The ~~comptroller~~ Comptroller shall cause parking meters to be installed in parking meter zones in such numbers and at such places as established by the ~~c~~City ~~c~~Council.

The ~~comptroller~~ Comptroller shall inform the ~~c~~Commissioner of ~~t~~Transportation about the installation of parking meters, and ~~the commissioner of transportation~~ shall cause signs to be installed and maintained that indicate the area is a parking meter zone or space for those parking meter zones and spaces not subject to a concession agreement approved by the ~~c~~City ~~c~~Council for the operation, maintenance, improvement, installation and removal of, and the collection of fees from, certain designated parking meters.

(b) It shall be unlawful to park any vehicle in any designated parking meter zone or space except entirely within the area for that space.

9-64-205 Parking meter rates.

Notwithstanding any prior ordinance establishing a different rate, the rates for parking in a parking meter zone or space or a ~~city~~ City-owned lot comprised of parking meters that are controlled by the ~~department of revenue~~ Department of Finance or subject to any concession agreement approved by the ~~city council~~ City Council for operation, maintenance, improvement,

installation and removal of and collection of fees from, certain designated parking meters, shall be as follows:

(Omitted text is unaffected by this ordinance)

(f) The rate in a commercial loading zone established in Section 9-64-165 shall be $3.50 per 15 minutes.

(~~f~~g) Notwithstanding the above, if, in the determination of the ~~comptroller~~ Comptroller, a reduction in the parking meter rates for certain locations of the ~~city~~ City would result in more efficient traffic flow or reduction of traffic congestion in that location, the ~~comptroller~~ Comptroller may reduce the parking meter rates for that particular location; provided that the reduction shall not be greater than twenty-five percent of the applicable rate for that location.

9-64-206 Parking meters – Hours of operation.

Notwithstanding any prior ordinance establishing different hours of operation, the hours of operation for a parking meter, except as provided by subsections (g) and (h), shall be as follows:

(Omitted text is unaffected by this ordinance)

(g) All commercial loading zones established in Section 9-64-165 shall operate 24 hours per day unless otherwise posted.

(g~~h~~) The time limits set forth above shall not replace any other more restrictive parking or standing restrictions and do not relieve a person from the duty to observe other and more restrictive provisions prohibiting or limiting the standing or parking of vehicles in specified places or at specified times.

9-64-210 Television news permit parking areas.

(Omitted text is unaffected by this ordinance)

(b) The ~~parking administrator~~ Traffic Compliance Administrator is authorized to issue television news parking permits to television news stations. Each permit shall be individually numbered and shall indicate the name of the television news station and the authorized location where the vehicle is permitted to park. The permit shall be issued annually and without charge.

(Omitted text is unaffected by this ordinance)

9-64-220 Parking violations – Enforcement – Prima facie responsibility designated.

(Omitted text is unaffected by this ordinance)

(b) Whenever any vehicle is parked in violation of any provision of the traffic code prohibiting or restricting vehicular parking or standing, any police officer, traffic control aide,

other designated member of the police department, parking enforcement aide or other person designated by the ~~city parking administrator~~ Traffic Compliance Administrator observing such violation may issue a parking violation notice and serve the notice on the owner of the vehicle by handing it to the operator of the vehicle, if he is present, or by affixing it to the vehicle in a conspicuous place. The issuer of the notice shall specify on the notice his identification number, the particular parking regulation allegedly violated, the make and state registration number of the cited vehicle, and the place, date, time and nature of the alleged violation and shall certify the correctness of the specified information by signing his name as provided in Section 11-208.3 of the Illinois Vehicle Code.

SECTION 3. Section 9-100-020 of the Municipal Code of Chicago is hereby amended by adding the language underscored as follows:

9-100-020 Violation – Penalty.

(Omitted text is unaffected by this ordinance)

(b) The fines listed below shall be imposed for a violation of the following sections of the traffic code:

Traffic Code Section	**Fine**
(Omitted text is unaffected by this ordinance)	
9-64-190(a)	$50.00
9-64-190(b)	$65.00
9-64-190(c)	$140.00
9-64-200(b)	$50.00
(Omitted text is unaffected by this ordinance)	

SECTION 4. Section 9-68-028 of the Municipal Code of Chicago is hereby amended by adding the language underscored as follows:

9-68-028 Industrial parking permits.

(Omitted text is unaffected by this ordinance)

(b) Upon application to the ~~parking administrator~~ Traffic Compliance Administrator, temporary permits shall be issued to businesses for the use of temporary visitors to the industrial permit zone. These permits shall be good for one day only and must be attached to the windshield by means of the adhesive provided on the face of the permit. Before affixing the one-day permit, it must be validated by printing the date of use legibly in permanent ink on its

face in the space provided for this purpose. A permit that is updated, altered, defaced or that contains erasures, or is dated other than in permanent ink, will be invalid. No person other than the parking administrator may sell, offer for sale or accept payment or other consideration for a temporary permit.

(Omitted text is unaffected by this ordinance)

(d) Except as otherwise provided in Section 9-68-020(g), any person who violates this section or any regulations established by the ~~parking administrator~~ Traffic Compliance Administrator shall be fined not less than $200.00 nor more than $500.00 for each offense, and each day such a violation continues shall be deemed a separate and distinct offense.

(e) The ~~parking administrator~~ Traffic Compliance Administrator shall have the authority to make and enforce such reasonable rules and regulations as may be necessary to effectively administer any of the powers granted herein or in Section 9-64-091, and to publish such rules ~~and regulations~~ and make them available to such member of the public as may request them.

ARTICLE V. PARKING METERS

SECTION 1. Section 9-64-205 of the Municipal Code of Chicago is hereby amended by adding the language underscored, and by deleting the language struck through, as follows:

9-64-205 Parking meter rates.

Notwithstanding any prior ordinance establishing a different rate, the rates for parking in a parking meter zone or space or a ~~city~~ City-owned lot comprised of parking meters that are controlled by the ~~department of revenue~~ Department of Finance or subject to any concession agreement approved by the ~~city council~~ City Council for operation, maintenance, improvement, installation and removal of and collection of fees from, certain designated parking meters, shall be as follows:

(Omitted text is unaffected by this ordinance)

(c) Except as provided in subsections (d), ~~and~~ (e), and (f), within all areas of the City, except for the areas within the boundaries designated in subsections (a) and (b) of this section, the fee shall be:

(Omitted text is unaffected by this ordinance)

(f) For seven hours, starting two hours prior to scheduled Stadium events, as defined by Section 4-160-110, within the area bounded by the north side of West Irving Park Road on the north, the west side of Southport Avenue on the west, the south side of Belmont Avenue on the south, and the east side of North Broadway on the east the fee shall be $4.00 per hour on and from January 1, 2017. At all other times the fee shall be as defined in subsection (c).

(~~f~~g) Notwithstanding the above, if, in the determination of the ~~comptroller~~ Comptroller, a reduction in the parking meter rates for certain locations of the ~~city~~ City would result in more efficient traffic flow or reduction of traffic congestion in that location, the ~~comptroller~~ Comptroller may reduce the parking meter rates for that particular location; provided that the reduction shall not be greater than twenty-five percent of the applicable rate for that location.

SECTION 2. The Comptroller of the City of Chicago is directed to install parking meters at:

100 block of West Huron, south side of the street
700 block of North LaSalle Street, west side of the street
0-100 block of West Superior Street, south side of the street
100 block of West Superior, north side of the street
400 block of West Taylor Street, both sides of the street
2000 block of South Archer Ave., both sides of the street
1907-1933 block of West Cermak Rd., south side of the street
1902-1908 block of West Cermak Rd., north side of the street
1800 South through 2000 South Wentworth, east side of the street
1800 South through 1900 South Wentworth, west side of the street
2000 South through 2100 South Western Ave., east side of the street
1801-1843 South Western Avenue, east side of the street
400 block of West Chicago Ave., north side of the street
300 block of West Chestnut, both sides of the street
200 block of West Locust, both sides of the street
300 block of West Walton, both sides of the street
300 block of West Oak St, both sides of the street
1700 block of West Taylor, both sides of the street
2000 block of West Taylor, both sides of the street
1000 South through 1100 South Seeley, both sides of the street
2000 block of West Grenshaw, both sides of the street
1000 South through 1100 of South Hoyne, both sides of the street
100 block of North Canal Street, both sides of the street
500 block of West Chicago Ave., north side of the street
600 block of West Fulton, south side of the street
800 block of North Hudson, west side of the street
200 block of North LaSalle Street, both sides of the street
500 block of North Saint Claire, west side of the street
800 block of North Sedgwick, both sides of the street
700 block of North Sedgwick, east side of the street
200 block of North Garvey Ct., both sides of the street
100 block of West Lake St, north side of the street
300 block of West Lake St., north side of the street
0 to 100 block of East Madison St., south side of the street
0 to 100 block of West Washington, north side of the street
600 North through 700 North Kinzie, north side of the street
300 East through 400 East North Water, south side of the street
300 East through 300 West Wacker Drive (Upper level), both sides of the street
500 South through 300 North Wacker Drive, (Upper level), both sides of the street

ARTICLE VI. TAXICAB

SECTION 1. Chapter 9-112 of the Municipal Code of Chicago is hereby amended by adding the language underscored, and by deleting the language struck through, as follows:

9-112-090 Application for license and renewal of license.

An applicant shall apply for the issuance and renewal of a license using a print or electronic form prescribed by, and as directed by, the Ccommissioner and accompanied by such documents as the Ccommissioner may require. If the applicant is a ~~corporation, or partnership,~~ legal entity other than an individual (hereafter "business entity"), then its duly authorized agent can apply on its behalf. The taxicab medallion application shall contain (a) the full name, Chicago business address and, if the applicant is an individual, the residence address of the applicant, (b) the names and residential addresses of the applicant's partners, or if the applicant is a corporation, of its officers and directors, or if another business entity, of its owners and managers, (c) the business telephone number of the applicant, and (d) the vehicle manufacturer's name, model, length of time in use, and horsepower and manufacturer's rated seating capacity of the vehicle which the applicant will use if a license is issued. If the applicant is affiliated or to become affiliated or identified with any taxicab affiliation by the color scheme of vehicles, trade name or emblem, telephone number, two-way dispatch system, or service agreement, the application shall contain the full name, Chicago business address and telephone number of the taxicab affiliation, and a copy of the agreement with the taxicab affiliation shall be filed with the application.

Any changes made to the information submitted on the application or any material changes made to the licensee's personal or businesses operations or to any information provided under this chapter must be reported, in writing, to the Ccommissioner within four business days of the change.

9-112-100 Qualifications for license or renewal of license.

(a) In order to qualify for a license, whether upon initial application or upon application for renewal of a license:

(1) an applicant shall be in compliance with all City, State of Illinois and Federal laws, and the provisions of this chapter; and

(2) an applicant shall have its principal place of business in the City of Chicago:

(i) with respect to any ~~corporate~~business entity applicant, the ~~corporation~~applicant shall be organized or qualified to do business under the laws of the State of Illinois ~~and have its principal place of business in the City of Chicago~~; or

(ii) with respect to ~~a partnership applicant, the partnership shall have its principal place of business in the City of Chicago; or~~

~~(iii) with respect to any applicant other than a corporation or partnership,~~ an individual applicant, the applicant shall be a citizen or legal resident of the United States residing and domiciled in the City of Chicago.

(3) ~~an applicant must successfully complete a mandatory course of study as prescribed and approved by the commissioner. If the applicant is a corporation, an officer of the corporation completing the course shall satisfy this requirement. If the applicant is a partnership, a partner completing the course shall satisfy this requirement. If the license is held by a corporation or a partnership, and the person having completed the course required in this section ceases to be an officer or a partner, the licensee shall have 60 days to achieve compliance with this section. The commissioner may require any licensee (or an officer or partner of a licensee) to complete this course again when such licensee is found to have engaged in conduct that violates any provision of this chapter or the rules and regulations promulgated thereunder.~~

~~The commissioner may by rule require a continuing education course of study covering the requirements of this chapter, other relevant portions of the Municipal Code of Chicago, and the rules and regulations promulgated thereunder, and such other additional subjects as the commissioner may require for all applicants for a taxicab license. The commissioner may contract with the city colleges or, with the approval of the mayor, with any state-approved vocational or technical school or not-for-profit organization to provide the required taxicab licensee course of study and the commissioner shall certify the content and curriculum for the course to assure compliance with this chapter. The course certification shall be reviewed annually and may be revoked at any time. The commissioner by rule shall approve the tuition to be charged for such course.~~

~~(4)~~ an applicant for the issuance or renewal of a taxicab license shall submit a copy of the licensee's agreement with a taxicab affiliation licensed by the ~~city~~ City. Provided, however, that a licensee need not be affiliated if the licensee is an owner-operator.

(b) In determining whether an applicant is qualified for a license, or the renewal thereof, the Ccommissioner shall take into consideration:

(1) The character and reputation of the individual applicant ~~or~~and of ~~its~~the members, partners, owners, managers, officers or directors of a business entity applicant, including, if applicable, the disciplinary record of the applicant in the operation of ~~his~~the taxicab vehicle and the disciplinary record of the individual applicant, or of any member, partner, owner, manager, officer or director of a ~~corporate~~business entity applicant, as a public chauffeur;

(2) The applicant's financial ability to render lawful, safe, suitable and comfortable service and to maintain or replace the equipment for such service;

(3) The applicant's ability to maintain mandated insurance, including, but not limited to, liability insurance and worker's compensation insurance for the payment of personal injury, death, property damage, or other insurable claims; and

(4) The applicant's financial ability to pay all judgments and awards which may be rendered for any cause arising out of the operation of a taxicab vehicle.

(c) No applicant is eligible for a license if any Chicago taxicab or public passenger vehicle license or any Chicago public chauffeur license or restricted public chauffeur license

held by the applicant, or held by any officer or director of a corporate applicant or partner in a partnership applicant, or owner or manager of another business entity applicant, has held within the previous five years was revoked, or if the applicant, or any officer or director of a corporate applicant or partner in a partnership applicant, or owner or manager of another business entity applicant, within the five years immediately preceding the date of ~~his~~ application, has been either convicted, or in custody, under parole or under any other noncustodial supervision resulting from a conviction in a court of any jurisdiction for the commission of any felony as defined by Article 2.of the Illinois Criminal Code of 1961, as amended, or its equivalent under federal or other jurisdictional law.

9-112-110 Investigation and issuance of license.

(a) Upon receipt of an application for the issuance or renewal of a license, the Ccommissioner may investigate the applicant for compliance with all provisions of this code, including but not limited to (1) the character and reputation of the applicant; and (2) the ability of the applicant to render safe transportation service, to maintain or replace the equipment for such
service, and to pay all fees, fines, taxes, judgments and awards which may be rendered for any cause arising out of the operation of a taxicab during the license period.

(b) Every individual applicant and every agent of a business entity applicant shall be required to submit to fingerprinting and shall provide photos of ~~the applicant~~such person as required by the Ccommissioner. Applicants shall be responsible for the costs of fingerprinting and photos.

(c) As part of the application process, fees sufficient to cover the costs of processing fingerprints and photos will be assessed in addition to the license fees set forth in section 9-112-150 of this Code. The fingerprinting and photo fees will be assessed regardless of whether the license applied for is issued or denied. The amount of the fees shall be set forth by rules and regulations promulgated by the Ccommissioner.

(d) The licensee shall provide a vehicle that is in safe and proper condition at the time the license is issued; and shall register the vehicle in applicant's name or, in the case of a leased vehicle, shall provide a copy of the lease, in a form acceptable to the Ccommissioner, that must cover at least the duration of the license for that vehicle and must include an acknowledgment by the lessor of the vehicle that he has given his consent for the vehicle to be used as a taxicab as licensed.

(e) All licenses shall expire on the date noted on the license unless renewed prior to the date of expiration or as specified by rule.

ARTICLE VII. STREET FAIRS

SECTION 1. Chapter 10-8 of the Municipal Code of Chicago is hereby amended by adding the language underscored, and by deleting the language struck through, as follows:

10-8-332 Athletic event.

(Omitted text is unaffected by this ordinance)

(b) No athletic event is permitted on any portion of the public way unless a permit allowing such athletic event has been obtained from the ~~department of transportation~~ Department of Transportation.

(Omitted text is unaffected by this ordinance)

(d) (3) The application for an athletic event permit shall be accompanied by a nonrefundable processing fee of: ~~$50.00~~

(A) $100.00 if the application is submitted more than sixty days prior to the event;

(B) $200.00 if the application is submitted between fifty-nine and forty-five days prior to the event;

(C) $500.00 if the application is submitted between forty-four and thirty days prior to the event; and

(D) $1,000.00 if the application is submitted between twenty-nine and fifteen days prior to the event.

(E) $2,000.00 if the application is submitted between fourteen and seven days prior to the event.

No application for an athletic event permit shall be accepted less than seven days prior to the athletic event.

(e) The ~~c~~Commissioner shall investigate the facts set out in the application, in consultation with the ~~department of police~~ Department of Police and other appropriate ~~city~~ City departments and sister agencies, which shall be sent copies of the application immediately upon receipt. Where the ~~c~~Commissioner determines that additional information on the factors set forth in subsection (f)(1) – (7) is required, copies of the application and a request for such information also shall be sent to any appropriate ~~city~~ City department or other governmental agency, including any sister agency. Where the ~~c~~Commissioner determines that any such entities may need to make advance preparations for the athletic event, or may have information useful to planning for ~~city~~ City services supporting the event, a copy of the permit or an alternative form of notice shall be sent to the appropriate ~~city~~ City departments, and any other governmental agency, including any sister agency which may be affected by the athletic event.

The ~~c~~Commissioner shall send a copy of each athletic event permit application to the alderman of the ward or wards in which the athletic event is to be held, with a request for any information on the factors set forth in subsection (f)(1) – (3), and a copy of the grant or denial of a athletic event permit.

Every February 1st and August 1st, the ~~c~~Commissioner shall send to the ~~police department~~ Department of Police and the ~~c~~City ~~c~~Council committees on special events, cultural affairs and recreation and transportation and public way a list of all athletic event permits granted which have not previously been reported.

10-8-335 Outdoor special events.

(Omitted text is unaffected by this ordinance)

(c) ~~An application for a special event permit must be made to the department no later than 45 days prior to the date the event is scheduled to begin unless the department determines that the reasons for the delay were beyond the reasonable control of the applicant.~~ Unless the special event is to be conducted in January or February, applications must be filed in the calendar year in which the event is to take place. If the event is to take place in January or

February, the application must be filed no earlier than one year prior to the event. Each application submitted by the sponsor of an outdoor special event shall be accompanied by a nonrefundable processing fee of ~~$35.00~~:

(1) $100.00 if the application is submitted more than sixty days prior to the event;

(2) $200.00 if the application is submitted between fifty-nine and forty-five days prior to the event;

(3) $500.00 if the application is submitted between forty-four and thirty days prior to the event; and

(4) $1,000.00 if the application is submitted between twenty-nine and fifteen days prior to the event.

(5) $2,000.00 if the application is submitted between fourteen and seven days prior to the event.

No application for a special event permit shall be accepted less than seven days prior to the special event.

The application shall include the following information:

(Omitted text is unaffected by this ordinance)

(g) The ~~department~~ Department shall inform an applicant for a special event permit whether the application is approved or disapproved within 35 business days after the application and any amendments are received by the ~~department~~ Department. If the ~~department~~ Department approves the application, it shall either (1) issue a conditional special event permit pursuant to subsection (l) until all necessary licenses are issued, required plans approved, fees paid, and costs prepaid or bonds posted; or (2) if all necessary licenses have been issued, required plans approved, fees paid, and costs prepaid or bonds posted, issue a special events permit. If the ~~department~~ Department disapproves the application, it shall provide written notice of its action within such time, stating the specific facts and conclusions that are the basis for his denial of the permit. If the ~~department~~ Department fails to act within 35 business days after the date upon which the application and any amendments were received by the ~~department~~ Department, the application shall be approved and the permit deemed granted in conformance with the application.

If the permit is for a special event that will require the closing of a street, the applicant shall pay an additional fee of ~~$25.00~~ $100.00 per block per day if the street closure is in the Central Business District as described in Section 9-4-010, or $50.00 per block per day in the rest of the City for each day the street will be closed. This fee does not apply to neighborhood block parties.

For the purposes of this section, "block" means both sides of the part of a street that lies between two or more intersecting streets, as the term "street" is defined in section 9-4-010 of this Code, up to the crosswalk bordering the intersection.

(Omitted text is unaffected by this ordinance)

ARTICLE VIII. PARKING AT AIRPORTS

SECTION 1. Section 10-36-330 of the Municipal Code of Chicago is hereby amended by adding the language underscored, and by deleting the language struck through, as follows:

10-36-330 Public parking stations – Fees.

(a) The ~~c~~Commissioner of ~~a~~Aviation may establish parking facilities for motor vehicles at each airport. Parking areas as described in this section may be designated by the ~~c~~Commissioner of ~~a~~Aviation for parking facilities at each airport. The ~~c~~Commissioner may change the designation of an area or portion of an area to accommodate construction, repair or alteration of parking or other airport facilities, or to reflect changed demand for parking at the various areas.

(Omitted text is unaffected by this ordinance)

(c) Fees at the rates set forth in (c)(i) through (c)(vi) below, exclusive of ~~c~~City and ~~c~~County tax, shall be charged and collected for each vehicle parked in any such area at Chicago Midway International Airport. Maximum rates reflect base rates exclusive of taxes. The rate may be variable during a 24-hour period subject to the conditions stated in the following subsections.

(i) *Hourly parking:* ~~$0.00 for the first ten minutes or fraction thereof; $2.00 for the first half-hour or fraction thereof (other than the first ten minutes); $1.00 for the second half-hour or fraction thereof; $1.50 for the second hour or fraction thereof; $1.00 for the third hour or fraction thereof; $2.00 for each additional hour or fraction thereof for the fourth, fifth and sixth hours; $1.25 for the seventh hour or fraction thereof; and thereafter $2.00 for each additional hour or fraction thereof up to a~~ A maximum rate not to exceed $50.00 ~~of $46.75~~ for each 24-hour period. Charges for each 24-hour period after the first shall be at the same rate schedule.

(ii) *Daily parking:* ~~$0.00 for the first ten minutes or fraction thereof; $2.00 for the first half-hour or fraction thereof (other than the first ten minutes); $1.00 for the second half-hour or fraction thereof; $1.50 for the second hour or fraction thereof; $1.00 for the third hour or fraction thereof; $2.00 for the fourth hour or fraction thereof; $3.00 for the fifth hour through eighth hour period or fraction thereof; $3.25 for the ninth hour through twelfth hour period or fraction thereof; and $5.00 for the thirteenth hour through sixteenth hour period or fraction thereof; and thereafter $6.00 for each additional hour or fraction thereof up to a~~ A maximum rate not to exceed $32.00 ~~of $24.75~~ for each 24-hour period. Charges for each 24-hour period after the first shall be at the same rate schedule.

(iii) *Long-term parking:* ~~$2.00 for the first hour or fraction thereof; $1.50 for the second hour or fraction thereof; $2.00 for the third hour or fraction thereof; $1.00 for the fourth hour or fraction thereof; and $2.00 for the fifth hour or fraction thereof up to a~~ A maximum rate ~~of~~ not to exceed $8.50 for each 24-hour period. Charges for each 24-hour period after the first shall be at the same rate schedule.

(iv) *Economy parking:* ~~$0.00 for the first ten minutes or fraction thereof; $2.00 for the first hour or fraction thereof (other than the first ten minutes); $1.50 for the second hour or fraction thereof; and $8.00 for the third hour or fraction thereof up to a~~ A

maximum rate not to exceed ~~of~~ $11.50 for each 24-hour period. Charges for each 24-hour period after the first shall be at the same rate schedule.

(v) *Valet parking:* ~~$0.00 for the first ten minutes or fraction thereof; $7.50 for the first hour or fraction thereof (other than the first ten minutes); $5.25 for the second hour or fraction thereof; $4.00 for the third hour or fraction thereof; $5.00 for the fourth hour or fraction thereof; $1.00 for each additional hour or fraction thereof for the fifth, sixth and seventh hours; and $2.00 for the eighth hour or fraction thereof; and $10.00 for the ninth hour or fraction thereof up to a maximum rate of $26.75 for the first 24-hour period. Charges for the second and each subsequent additional 24-hour period shall be $4.50 for the first hour or fraction thereof; $1.00 for the second hour or fraction thereof; $2.00 for each additional hour or fraction thereof for the third, fourth and fifth hours; $1.25 for the sixth hour or fraction thereof; $4.00 for the seventh hour or fraction thereof; $10.00 for the eighth hour or fraction thereof; and $10.00 for the ninth hour or fraction thereof up to a~~ A maximum rate not to exceed ~~of~~ $36.75 for each ~~such~~ 24-hour period. Charges for each 24-hour period after the first shall be at the same rate schedule.

(vi) *~~Temporary (Overflow)~~ Parking*: ~~$2.00 for the first hour or fraction thereof; $1.50 for the second hour or fraction thereof; and $2.00 for the third hour or fraction thereof up to a~~ A maximum rate not to exceed ~~of $5.50~~ $11.50 for each 24-hour period. Charges for each 24-hour period after the first shall be at the same rate schedule.

(d) Fees at the rates set forth in (d)(i) through (d)(ix) below, exclusive of ~~city~~ City and ~~county~~ County tax, shall be charged and collected for each vehicle parked in any such area at Chicago O'Hare International Airport.

(i) *Garage and main parking – daily parking:* ~~$0.00 for the first ten minutes or fraction thereof; $2.00 for the first hour or fraction thereof (other than the first ten minutes); $1.00 for the second hour through third hour period or fraction thereof; $4.50 for the fourth hour or fraction thereof; $2.00 for each additional hour or fraction thereof for the fifth hour and sixth hours; $1.25 for the seventh hour or fraction thereof; $2.00 for each additional hour or fraction thereof for the eighth, ninth, tenth and eleventh hours; and thereafter $6.00 for each additional hour or fraction thereof up to a~~ A maximum rate not to exceed $32.00 ~~of $26.75~~ for each 24-hour period. Charges for each 24-hour period after the first shall be at the same rate schedule.

(ii) *Garage and main parking – hourly parking:* ~~$0.00 for the first ten minutes or fraction thereof; $2.00 for the first hour or fraction thereof (other than the first ten minutes); $1.00 for the second hour through third hour period or fraction thereof; $4.50 for the fourth hour or fraction thereof; $15.25 for the fifth hour or fraction thereof; and thereafter $5.00 for each additional hour or fraction thereof up to a~~ A maximum rate not to exceed $59.00 ~~of $46.75~~ for each 24-hour period. Charges for each 24-hour period after the first shall be at the same rate schedule.

(iii) *Garage and main parking – valet parking:* ~~$0.00 for the first ten minutes or fraction thereof; $7.50 for the first hour or fraction thereof (other than the first ten minutes); $5.25 for the second hour or fraction thereof; $4.00 for the third hour or fraction thereof; $5.00 for the fourth hour or fraction thereof; $1.00 for each additional hour or fraction thereof for the fifth, sixth and seventh hours; $2.00 for the eighth hour or fraction thereof; and thereafter $15.00 for each additional hour or fraction thereof up to a maximum rate of $41.75 for the first 24-hour period. Charges for the second and each~~

~~subsequent additional 24-hour period shall be $4.50 for the first hour or fraction thereof; $1.00 for the second hour or fraction thereof; $2.00 for each additional hour or fraction thereof for the third, fourth and fifth hours; $1.25 for the sixth hour or fraction thereof; $4.00 for the seventh hour or fraction thereof; $5.00 for the eighth hour or fraction thereof; and $20.00 for the ninth hour or fraction thereof up to a~~ A maximum rate not to exceed $54.00 ~~of $41.75~~ for each ~~such subsequent~~ 24-hour period. Charges for each 24-hour period after the first shall be at the same rate schedule.

(iv) *International terminal parking:* ~~$0.00 for the first ten minutes or fraction thereof; $2.00 for the first hour or fraction thereof (other than the first ten minutes); $2.50 for the second hour or fraction thereof; $1.00 for the third hour or fraction thereof; $2.00 for each additional hour or fraction thereof for the fourth, fifth and sixth hours; $1.25 for the seventh hour or fraction thereof; $2.00 for each additional hour or fraction thereof for the eighth and ninth hours; $5.00 for each additional hour or fraction thereof for the tenth, eleventh, twelfth and thirteenth hours; and $10.00 for each additional hour or fraction thereof up to a~~ A maximum rate not to exceed $59.00 ~~of $46.75~~ for each 24-hour period. Charges for each 24-hour period after the first shall be at the same rate schedule.

(v) *Remote parking, Economy Lot E:* ~~$2.00 for the first hour or fraction thereof; $1.00 for the second hour or fraction thereof; $0.50 for the third hour or fraction thereof; $1.00 for each additional hour or fraction thereof for the fourth, fifth, sixth, seventh, eighth and ninth hours; and $3.25 for each additional hour up to a~~ A maximum rate not to exceed $15.00 ~~of $12.75~~ for each 24-hour period. Charges for each 24-hour period after the first shall be at the same rate schedule.

(vi) *Remote parking, Economy Lot E – valet parking:* ~~$0.00 for the first ten minutes or fraction thereof; $4.50 for the first hour or fraction thereof (other than the first ten minutes); $3.00 for the second hour or fraction thereof; $4.00 for the third hour or fraction thereof; $3.25 for the fourth hour or fraction thereof; $4.00 for the fifth hour or fraction thereof; and $4.00 for the sixth hour or fraction thereof up to a~~ A maximum rate not to exceed ~~of~~ $22.75 for each 24-hour period. Charges for each 24-hour period after the first shall be at the same rate schedule.

(vii) *Remote parking, Economy Lot F and Multi-Modal Facility:* ~~$2.00 for the first hour or fraction thereof; $1.00 for the second hour or fraction thereof; $0.50 for the third hour or fraction thereof; and $1.00 for each additional hour or fraction thereof up to a~~ A maximum rate not to exceed $24.00 ~~of $6.50~~ for each 24-hour period. Charges for each 24-hour period after the first shall be at the same rate schedule.

(viii) *Remote parking, Economy Lot G:* ~~$2.00 for the first hour or fraction thereof; $1.00 for the second hour or fraction thereof; $0.50 for the third hour or fraction thereof; and $1.00 for each additional hour or fraction thereof up to a~~ A maximum rate not to exceed $12.00 ~~of $10.50~~ for each 24-hour period. Charges for each 24-hour period after the first shall be at the same rate schedule.

(ix) *Temporary (overflow) parking:* A flat fee not to exceed $30.00 ~~of $21.75~~. If such parking is converted to permanent parking, the ~~c~~Commissioner of ~~a~~Aviation is hereby authorized to establish rates for such permanent parking equal to the rates then being charged for Lot E or Lot F, as the ~~c~~Commissioner of ~~a~~Aviation may determine.

(e) In the event that, from time to time, a governmental body having authority to impose a tax upon the rates established in subsections (c), ~~and~~ (d), and (f) of this section imposes such a tax or adjusts such a tax, which results in a change to the total parking fee charged to a parking lot patron ~~being other than a whole dollar amount~~, the Commissioner is hereby authorized to adjust the rates established by subsections (c), ~~and~~ (d), and (f) of this section as necessary to ensure that the total parking fee charged to a parking lot patron remains ~~is~~ a whole dollar amount.

(f) Notwithstanding the provisions of subsections (c) and (d) of this section, the ~~c~~Commissioner of ~~a~~Aviation may establish monthly parking fees for airport employees, exclusive of ~~city~~ City tax, not to exceed the following monthly rates:

(Omitted text is unaffected by this ordinance)

ARTICLE IX. REFUNDING OF MICHAEL REESE PROMISSORY NOTE

SECTION 1.

(a) The City, pursuant to that certain ordinance approved by the City Council of the City of Chicago (the "City Council") on December 17, 2008, and published in the Journal of Proceedings for such date at pages 50835-50980, as amended by that certain ordinance approved by the City Council on November 17, 2010, and published in the Journal of Proceedings for such date at pages 107294-107302 (collectively, the "Acquisition and Financing Ordinance"), assumed the rights of Chicago 2016, an Illinois not-for-profit corporation ("Chicago 2016"), under that certain Amended and Restated Purchase and Sale Agreement, dated as of November 24, 2008, between MRL Acquisition, LLC, an Illinois limited liability company (the "Seller"), and Chicago 2016, in substantially the form attached as Exhibit C to the Acquisition and Financing Ordinance (the "Purchase Agreement"), and that certain City Assumption Agreement in substantially the form attached as (Sub)Exhibit L to the Purchase Agreement.

(b) Pursuant to the Acquisition and Financing Ordinance, the City acquired the parcels of real property then known as the Michael Reese Hospital campus as identified in Exhibits A and B to the Acquisition and Financing Ordinance (the "Property").

(c) The City and the Seller entered into that certain Loan Agreement in substantially the form attached as (Sub)Exhibit G to the Purchase Agreement dated as of June 30, 2009 (the "Original Loan Agreement") setting forth the terms of that certain loan to the City as more fully described in the Original Loan Agreement (the "Loan").

(d) The City also delivered to the Seller that certain Promissory Note in substantially the form attached as (Sub)Exhibit K-1 to the Purchase Agreement, dated June 30, 2009, in the original principal amount of Eighty-Six Million and 00/100 Dollars ($86,000,000) (the "Original Promissory Note").

(e) The City agreed, pursuant to Section 2.1.9 of the Original Loan Agreement, to (a) increase the then outstanding principal balance of the Loan by Five Million and 00/100 Dollars ($5,000,000) in the event that the International Olympic Committee ("IOC") awarded the 2016 Olympic Games to a city other than the City of Chicago, and (b) issue an amended and restated promissory note to evidence the addition of such Contingent Amount to the principal balance of the Loan (the "First Amended and Restated Promissory Note").

(f) On October 2, 2009, the IOC awarded the 2016 Olympic Games to a city other than the City.

(g) Pursuant to Section 7.1 of the Original Loan Agreement, the Seller assigned its interests under the Loan and the Original Loan Agreement, and its right to receive from the City the First Amended and Restated Promissory Note, to MRL Financing, LLC, an Illinois limited liability company (including any affiliate or assignee thereof as approved by the City, "Lender"), and Lender assumed the Seller's rights and obligations under the Loan, the Original Loan Agreement and the First Amended and Restated Promissory Note pursuant to that certain Assignment and Assumption of Loan Agreement dated December 8, 2009 and effective as of October 2, 2009.

(h) The City and the Lender entered into that certain First Amendment to Loan Agreement, dated as of December 8, 2009 and effective as of October 2, 2009 (the "First Amendment to Loan Agreement"), to reflect the revised terms of the First Amended and Restated Promissory Note as recited above and the new outstanding principal balance of the loan of Ninety-One Million and 00/100 Dollars ($91,000,000); and contemporaneously therewith, the Seller redelivered the Original Promissory Note to the City and the City delivered the First Amended and Restated Promissory Note to Lender in substitution therefor.

(i) The City, pursuant to that certain ordinance approved by the City Council on April 24, 2012 and published in the Journal of Proceedings for such date at pages 24188 - 24192 (the "Restructuring Ordinance"), authorized the restructuring of the First Amended and Restated Promissory Note to allow the First Amended and Restated Promissory Note to bear interest on a tax-exempt basis and to modify certain other of its financial terms.

(j) Pursuant to the Restructuring Ordinance, the City and Lender entered into that certain Second Amendment to Loan Agreement, dated as of April 25, 2012 (the Original Loan Agreement, as amended by the First Amendment to Loan Agreement and the Second Amendment to Loan Agreement is hereinafter referred to as the "Loan Agreement") and contemporaneously therewith, the Seller redelivered the First Amended and Restated Promissory Note to the City and the City delivered to Lender in substitution therefor an amended and restated promissory note reflecting the terms of the Loan Agreement (the "Second Amended and Restated Promissory Note").

(k) The City has determined to refund the Second Amended and Restated Promissory Note with the proceeds of a loan from a lender (the "Refunding Lender") acceptable to the Chief Financial Officer of the City (the "Chief Financial Officer") pursuant to the terms of a Loan Agreement to be executed between the City and the Refunding Lender (the "Refunding Loan Agreement") and evidenced by a note to be issued pursuant to the Refunding Loan Agreement (the "Refunding Note").

SECTION 2. The City's refunding of the Note as described in Section 1 above is hereby approved. In connection with such restructuring, the City's execution of (i) the Refunding Loan Agreement and (ii) the Refunding Note is hereby approved, in each case with such revisions in text as the official of the City executing the same shall determine are necessary or desirable, the execution thereof by such officials to evidence the City Council's approval of all such revisions. The Mayor of the City (the "Mayor"), the City Clerk of the City (the "City Clerk"), the Chief Financial Officer and the City Comptroller of the City (the "City Comptroller") are each authorized to execute such documents.

SECTION 3. The Refunding Note shall be subject to the following limitations: (a) the Refunding Note shall bear interest at an interest rate that is not greater than 10 percent per annum, (b) the Refunding Note shall mature no later than June 30, 2024, and (c) the principal amount of the Refunding Note shall not exceed the lesser of (i) $91,000,000 or (ii) the outstanding principal amount of the Note, plus, in either case, interest heretofore and hereafter accrued, deferred and/or capitalized, all as may be determined by the Chief Financial Officer.

SECTION 4. Subsequent to the issuance of the Refunding Note, the Chief Financial Officer shall file in the office of the City Clerk a notification directed to the City Council setting forth the terms of the Refunding Note and attaching the final forms of the Refunding Loan Agreement and the Refunding Note.

SECTION 5. The Mayor, the Chief Financial Officer, the City Comptroller and the City Clerk is each hereby authorized to execute and deliver such other documents and agreements and perform such other acts prior to or following the issuance of the Refunding Note as may be necessary or desirable in connection with the issuance of the Refunding Note (including, from time to time, future restructurings of the Refunding Note) such that the Refunding Note shall have such terms as the Chief Financial Officer finds to be in the best interests of the City, but subject to any limitations on or restrictions of such power or authority as herein set forth (including Section 3 above), and any such actions heretofore taken by the Mayor, the Chief Financial Officer, the City Comptroller or the City Clerk in accordance with the provisions hereof are hereby ratified and approved.

SECTION 6. The Refunding Note shall be executed on behalf of the City with the manual or facsimile signature of the Mayor, and attested with the manual or facsimile signature of the City Clerk. The Refunding Note shall not be valid or obligatory for any purpose unless and until the certificate of authentication on the Refunding Note shall have been duly executed by the Chief Financial Officer or City Comptroller, and such executed certificate of authentication shall be conclusive evidence that the Refunding Note has been authenticated and delivered under this Ordinance. In case any officer whose signature shall appear on the Refunding Note shall cease to be such officer before the delivery of the Refunding Note, such signature shall nevertheless be valid and sufficient for all purposes, the same as if such officer had remained in office until delivery. In the event that at any time (i) no person is then duly appointed and acting as the Chief Financial Officer, the City Comptroller may act in such capacity, and (ii) no person is then duly qualified and acting as the City Clerk, any Deputy City Clerk or other person that may lawfully take a specific action or perform a specific duty prescribed for the City Clerk pursuant to this Ordinance may act in such capacity.

SECTION 7. The Mayor and the Chief Financial Officer may each designate another to act as their respective proxy and, as applicable, to affix their respective signatures to the Refunding Note whether in temporary or definitive form, and any other instrument, certificate or document required to be signed by the Mayor or the Chief Financial Officer pursuant to this Ordinance and any instrument, certificate or document required thereby. In such case, each shall send to the City Council written notice of the person so designated by each, such notice stating the name of the person so selected and identifying the instruments, certificates and documents which such person shall be authorized to sign as proxy for the Mayor and the Chief Financial Officer, respectively. A written signature of the Mayor or the Chief Financial Officer, respectively, executed by the person so designated underneath, shall be attached to each notice. Each notice, with the signatures attached, shall be recorded in the Journal of the Proceedings of the City Council and filed in the office of the City Clerk. When the signature of the Mayor or the Chief Financial Officer is so attached to an instrument, certificate or document

at the direction of the Mayor or the Chief Financial Officer, as applicable, in such manner, the same, in all respects, shall be as binding on the City as if signed by the Mayor or the Chief Financial Officer, as the case may be, in person.

ARTICLE X. CHICAGO COMMUNITY CATALYST FUND

SECTION 1. Chapter 2-32-520 of the Municipal Code is hereby amended by adding new sections 2-32-615 and 2-32-625, adding the language underscored, and by deleting the language struck through, as follows:

2-32-520 Authorized ~~classes of securities~~ investments.

The ~~comptroller~~ Comptroller and the ~~treasurer~~ Treasurer jointly shall have authority to use any and all funds in the ~~city~~ City treasury which are set aside for use for particular purposes and not immediately necessary for such purposes, for the purchase of the following classes of ~~securities~~ investments:

(a) Interest-bearing general obligations of the United States and the State of Illinois;

(b) United States treasury bills and other non-interest bearing general obligations of the United States or United States government agencies when offered for sale at a price below the face value of same, so as to afford the ~~city~~ City a return on such investment in lieu of interest;

(Omitted text is unaffected by this ordinance)

(e) Reverse repurchase agreement if: (1) the term does not exceed 90 days; (2) the maturity of the investment acquired with the proceeds of the reverse repurchase agreement does not exceed the expiration date of the reverse repurchase agreement; and (3) at the time of purchase, the total amount of the reverse repurchase agreements held in all funds does not exceed 5 percent of the total holdings across all funds. Reverse repurchase agreements may be transacted with primary dealers and financial institutions, provided that the ~~city~~ City has on file a master repurchase agreement;

(Omitted text is unaffected by this ordinance)

(h) Tax-exempt securities exempt from federal arbitrage provisions applicable to investments of proceeds of the ~~city's~~ City's tax-exempt debt obligations;

(Omitted text is unaffected by this ordinance)

(k) Except where otherwise restricted or prohibited, a non-interest-bearing savings account, non-interest-bearing checking account or other non-interest bearing demand account established in a national or state bank, or a federal or state savings and loan association, when, in the determination of the ~~treasurer~~ Treasurer, the placement of such funds in the non-interest bearing account is used as compensating balances to offset fees associated with that account that will result in cost savings to the ~~city~~ City;

(l) (1) Bonds of companies organized in the United States with assets exceeding ~~$500,000,000~~ $1,000,000,000 that, at the time of purchase, are rated not less than two ratings above investment grade ~~A-~~, or equivalent rating, by at least two accredited ratings agencies.

Investments authorized by this subsection (1) shall, at the time of purchase, not exceed 35 ~~25~~ percent of the total holdings across all funds (with no more than 35 percent of the total portfolio authorized by this subsection (l)(1) invested in any one market sector, out of a total market sector pool consisting of finance, energy, technology, consumer products, manufacturing, healthcare and transportation) and the maturity shall not exceed 30 years;

(2) Bonds authorized by subsection (l)(1) where the principal is guaranteed with underlying assets such as bonds, currencies, and commodities. Bonds authorized by this subsection (l)(2) shall, at the time of purchase, not exceed 5 percent of the total holdings across all funds;

(m) Debt instruments of international financial institutions, including but not limited to the World Bank and the International Monetary Fund, that, at the time of purchase, are rated within 4 intermediate credit ratings of the United States's sovereign credit rating by at least two accredited ratings agencies, but not less than an A-rating, or equivalent rating. Investments authorized by this subsection (m) shall, at the time of purchase, not exceed 10 percent of the total holdings across all the funds, including principal and interest, and the maturity shall not exceed 10 years. For purposes of this subsection (m), an "international financial institution" means a financial institution that has been established or chartered by more than one country and the owners or shareholders are generally national governments or other international institutions such as the United Nations;

(Omitted text is unaffected by this ordinance)

(o) Interest-bearing bonds of any county, township, city, village, incorporated town, municipal corporation, or school district, of the State of Illinois, of any other state, or of any political subdivision or agency of the State of Illinois or of any other state, whether the interest earned thereon is taxable or tax-exempt under federal law. The bonds shall be registered in the name of the ~~city~~ City or held under a custodial agreement at a bank. The bonds shall be rated, at the time of purchase, not less than A-, or equivalent rating, by at least two accredited rating agencies with nationally recognized expertise in rating bonds of states and their political subdivisions. The bonds authorized by this subsection shall, at the time of purchase: (1) not have a maturity of more than 30 years from the date of purchase; and (2) not exceed 25 percent of the total holdings across all funds; provided that bonds linked to infrastructure projects shall not exceed 5 percent of the total holdings across all funds;

(Omitted text is unaffected by this ordinance)

(q) Bonds, notes, debentures, or other similar obligations of agencies of the United States rated, at the time of purchase, no less than AAA by at least two accredited rating agencies~~.~~;

(r) Interests in the CCCF as established by Section 2-32-625 of this Code that inure to the benefit of neighborhood economic development while generating returns that are commensurate with the City's overall investment portfolio returns.

(1) For the purposes of this subsection, the following definitions shall apply:

"Annual Limit" shall mean the positive difference, if any, between the actual amount of investment earnings for the prior year on funds in the Corporate Fund not subject to Other Investment Restrictions and the budgeted amount of such investment earnings.

"Eligible Funds" shall mean: (1) any City funds the Treasurer is authorized to invest which are not subject to Other Investment Restrictions as determined jointly by the Comptroller and the Treasurer; and (2) any funds in the Corporate Fund or in the Service Reserve and Concession Fund, in either case which are subject to Other Investment Restrictions but only to the extent permitted by the applicable Other Investment Restrictions. Eligible Funds shall not include any proceeds of City debt obligations or any monies in any City enterprise fund.

"Other Investment Restrictions" shall mean restrictions on eligible investments for City funds pursuant to federal law, state law, City ordinances (other than this section), or existing City contracts as determined jointly by the Comptroller and the Treasurer.

(2) Commencing in 2019, in each year, Eligible Funds may be transferred to the CCCF from time to time, provided that the aggregate amount of such transfers during a year shall not exceed the Annual Limit for such year.

All securities so purchased, excepting the bonds authorized in subsection (o), investments authorized in subsection (r) and tax anticipation warrants, municipal bonds, notes, commercial paper or other instruments representing a debt obligation of the ~~city~~ City purchased under subsection (c), shall show on their face that they are fully payable as to principal and interest, where applicable, if any, within 30 years from the date of purchase.

Except as provided in subsection (l)(2), neither the ~~comptroller~~ Comptroller nor ~~treasurer~~ Treasurer shall have authority, without the approval of the ~~city~~ City Council ~~council~~, to (i) invest in financial agreements whose returns are linked to or derived from the performance of some underlying asset such as bonds, currencies or commodities, or (ii) borrow against or otherwise obligate ~~city~~ City investments for the purpose of investment, other than for purposes of a security lending transaction conducted under Section 2-32-575.

2-32-525 Minimum credit quality.

Exclusive of investments made pursuant to Section 2-32-520(r), the total holdings across all funds held by the ~~treasurer~~ Treasurer shall have no less than an overall average rating of Aa1 on a quarterly basis, as rated by two accredited rating agencies.

2-32-615 Training.

Those persons under the supervision of the Treasurer who are authorized to execute investment transactions shall attend at least one investment training session within twelve (12) months after assuming their duties and shall receive not less than ten (10) hours of instruction relating to investment responsibilities during a two-year period that begins on the first day of the City's fiscal year following the initial ten (10) hours of instruction and consists of the two consecutive fiscal years after that date. The Treasurer is authorized to engage an independent third party with no preexisting contractual relationship with the Treasurer's office to provide this training, which shall include education in investment controls, security risks, market risks, diversification of investment portfolio and compliance with applicable laws. Any failure to

comply with this Section 2-32-615 shall not invalidate any investment transaction undertaken by any person under the supervision of the Treasurer.

2-32-622 Neighborhood economic development investments – Chicago Community Catalyst Fund.

(a) *Establishment.* An investment vehicle is hereby established to be known as the Chicago Community Catalyst Fund (the "CCCF") into which City funds may be invested as described in Section 2-32-520(r) and this Section.

(i) The Treasurer, the Chief Financial Officer, the Comptroller, and the Corporation Counsel are each authorized and directed to take such steps, including the expenditure of duly appropriated funds, as may be necessary to provide organizational, governance, and administrative structure to the CCCF as a separate legal entity and to register, to the extent required, the CCCF as a qualified investment vehicle for the receipt and investment of both City and private investment funds.

(ii) The transfer of City funds to the CCCF shall be conditioned upon adherence to this Section.

(iii) Prior to the CCCF's initial investment of monies in any Investment Fund (as defined in subsection (f) below), the Treasurer shall issue a report to the City Council on the organizational and administrative structure of the CCCF.

(iv) The CCCF shall not issue debt on behalf of the City.

(b) *Purpose.* The purpose of the CCCF is:

(i) To invest its funds in one or more Investment Funds which will in turn invest their funds in businesses or organizations ("Project Investments") to achieve one or more of the following goals in the 77 community areas designated in Section 1-14-010 of this Code (the "Community Areas"): (1) sustain local economic growth; (2) support improvements to public infrastructure; (3) stimulate job creation and development; (4) catalyze commercial, residential and industrial growth and development in economically underserved Community Areas; (5) increase attractiveness for job creation and retention; and (6) increase accessibility for Community Areas to capital funding.

(ii) To enable investment funds from other investors ("Other Investors") to be invested in one pooled investment vehicle to increase the overall amount of capital available for economic development throughout the City.

(iii) To generate returns commensurate with the City's overall investment portfolio returns.

(c) *Governance.*

(i) The CCCF shall be directed and administered by a Board of Directors (the "Board") that consists of seven (7) voting members ("Voting Members") chaired by the Treasurer. The Voting Members shall include, *ex-officio*, the Treasurer, the Chief

Financial Officer, and the Commissioner of Planning and Development (collectively, the "Ex Officio Voting Members").

Four (4) additional Voting Members shall be appointed as follows: the Treasurer shall submit a list of ten (10) recommended Board members to the Mayor. Such recommended Board members shall have substantial expertise and experience in one or more of the following areas: oversight and management of investments; asset management; community loan fund or microfinance investing; economic development; social impact investing; infrastructure; and transactional experience related to investing. The Mayor shall in his sole discretion identify and appoint the CCCF's four (4) additional Voting Members. In making his appointments, the Mayor shall not be limited to, but shall give due consideration to, the individuals on the list submitted by the Treasurer. The Mayor's appointments shall be subject to approval by the City Council.

The number of Voting Members may increase as necessary to include future Other Investors ("Investor Voting Members") of the CCCF as determined by the Board. Investor Voting Members shall be confirmed by a majority vote of the Voting Members which shall include any Investor Voting Members previously confirmed at a meeting in which a quorum is present as designated in the CCCF's bylaws. The total number of Voting Members may increase to a maximum of thirteen (13) to include such Investor Voting Members. Investor Voting Members shall serve for the duration of their investment with the CCCF.

The Voting Members, excluding Ex Officio Voting Members and Investor Voting Members, initially appointed pursuant to this subsection (c) shall serve for the following terms as directed in the CCCF's bylaws: two members for a term commencing with the incorporation of the CCCF and ending on December 31, 2018; and two members for a term commencing with the incorporation of the CCCF and ending on December 31, 2019. Thereafter, Voting Members, excluding Ex Officio Voting Members and Investor Voting members, shall serve for a term of three years. Voting Members, excluding Ex Officio Voting Members and Investor Voting Members, may be re-appointed by the Mayor but such re-appointment shall be approved by the City Council.

Each Voting Member appointed pursuant to this subsection (c) will serve until his or her successor is duly qualified and appointed. Any appointment and associated City Council approval of Voting Members subsequent to the appointment of the initial Voting Members shall occur within one year of any vacancy created. Voting Members will not receive a salary for their service on the Board and will be compensated only for reasonable out-of-pocket expenses. Voting Members, excluding Ex Officio Voting Members and Investor Voting Members, will be subject to removal for cause by the Mayor.

(ii) A non-voting Advisory Board shall also be established that shall consist of seven (7) members (the "Advisory Board Members"). The Advisory Board shall consist of three (3) members of the City Council, selected by that body (the "City Council Advisory Board Members"), and four (4) other members, appointed by the Board by majority vote at a meeting in which a quorum of Voting Members is present.

The Advisory Board Members, excluding City Council Advisory Board Members, shall serve for the following terms as directed in the CCCF's bylaws: two members for a

term commencing with the incorporation of the CCCF and ending on December 31, 2018; and two members for a term commencing with the incorporation of the CCCF and ending on December 31, 2019. Thereafter, Advisory Board Members, excluding City Council Advisory Board Members, shall serve for a term of three years. Each Advisory Board Member appointed pursuant to this subsection (c) will serve until his or her successor is duly qualified and appointed. If at any time any City Council Advisory Board Member shall cease to be a member of the City Council, his or her term as a City Council Advisory Board Member shall also cease and a member of the City Council shall be appointed to serve the remainder of such City Council Advisory Board Member's term.

The members of the Advisory Board shall be representative of the diversity of the Community Areas. The Advisory Board shall provide guidance to the Board to ensure that the CCCF's investment strategy remains aligned with its original purpose.

(iii) The Board shall adopt bylaws setting forth the CCCF's governance and administration by majority vote of the Voting Members at a meeting in which a quorum is present.

(d) *Conflict of interest.*

(i) Any Voting Member or Advisory Board Member who has a Financial Interest in any entity that is being considered by the CCCF to perform work for the CCCF, to receive funds from the CCCF (whether directly as an Investment Fund or indirectly as a Project Investment), shall recuse himself or herself from any vote or debate of the Board regarding said entity. For purposes of this Section, the term "Financial Interest" shall be defined as provided in Chapter 2-156 of this Code. All Voting Members and Advisory Board Members owe the CCCF a fiduciary duty, and accordingly are strictly prohibited from making decisions or recommendations on behalf of the CCCF for personal financial gain.

(ii) No Investment Fund shall invest in any Project Investment in which, to the knowledge of the Investment Fund, any Voting Member or Advisory Board Member has a Financial Interest.

(e) *Funding.* Eligible Funds may be transferred to the CCCF in amounts and at times as follows:

(i) *Initial Funding Period.* During the period commencing on the effective date of this Section and ending December 31, 2018 (the "Initial Funding Period"), amounts of Eligible Funds may be transferred to the CCCF as follows:

(A) In fiscal year 2016, or as soon as practicable thereafter, the Treasurer may transfer Eligible Funds from the Corporate Fund to the CCCF in an amount up to the sum of (1) $35,000,000 plus (2) the Annual Limit (as defined in Section 2-32-520(r) of this Code) for 2016.

(B) In fiscal year 2017, the Treasurer may transfer Eligible Funds (which may include, subject to subsection (e)(iii) below, up to $37,500,000 of funds in the Service Concession and Reserve Fund) to the CCCF in an amount up to the greater of (1) $35,000,000 or (2) the Annual Limit for 2017.

(C) In fiscal year 2018, the Treasurer may transfer Eligible Funds (which may include, subject to subsection (e)(iii) below, up to $37,500,000 of funds in the Service Concession and Reserve Fund) to the CCCF in an amount up to the greater of (1) $30,000,000 or (2) the Annual Limit for 2018.

(ii) *Ongoing funding.* In fiscal year 2019 and thereafter, the Treasurer may transfer to the CCCF in each year Eligible Funds (which may include, subject to subsection (e)(iii) below, up to $37,500,000 of funds in the Service Concession and Reserve Fund) to the CCCF in an amount up to the Annual Limit for such year.

(iii) *Maximum limit on use of funds in the Service Concession and Reserve Fund.* The aggregate amount of funds transferred from the Service Concession and Reserve Fund to the CCCF pursuant to subsection (e)(i) or (e)(ii) above may not exceed $37,500,000.

(iv) *Returns.* At the discretion of the Treasurer, investment earnings on Eligible Funds previously transferred to the CCCF may be reinvested by the Treasurer in the CCCF.

(f) *Authorized investments.* The CCCF shall adopt a fund-of-funds investment strategy by investing CCCF assets with persons or entities (each, an "Investment Fund") with proven track records and qualified as one or more of the following: (1) an investment manager duly registered with the Securities and Exchange Commission; (2) a registered investment adviser under the Illinois Securities Law of 1953; (C) a community development financial institution certified by the United States Department of the Treasury; (D) a bank, as defined in the Investment Advisers Act of 1940; or (E) a manager of assets pursuant to the terms of an agreement with a limited liability company, limited liability partnership, comingled investment fund, collective investment fund, or such other similar investment vehicle, provided that the investment manager of such investment vehicle qualifies under (A) through (D) of the above. Each Investment Fund shall invest its funds in Project Investments, which may include debt or equity, and shall administer its investments. The CCCF's bylaws shall set forth a process for selecting Investment Funds. The CCCF shall invest its funds in Investment Funds in accordance with the following:

(i) All Project Investments by Investment Funds shall be made within one or more of the Community Areas, with priority given to Investment Funds that will make direct investments in Project Investments located in census tracts that are eligible for Community Reinvestment Act credit.

(ii) No investment of CCCF funds in any Investment Fund shall be made without the affirmative vote of a majority of the Voting Members present at a meeting of the Board in which a quorum is present.

(iii) Investments of CCCF funds shall be made in Investment Funds focused on real estate, infrastructure improvements, commercial developments, or small business investments in one or more of the Community Areas.

(iv) In total, no more than twenty percent (20%) of the Eligible Funds transferred to the CCCF may be invested by the CCCF in any single Investment Fund.

(v) No single Project Investment may receive an amount exceeding twenty percent (20%) of one Investment Fund's investment allocation from the CCCF.

(g) *Reporting.*

(i) Investment Funds which receive CCCF investment capital shall make a quarterly report to the Board detailing investment performance.

(ii) The Treasurer shall report on the CCCF's performance (including a description of (1) amounts of Eligible Funds transferred by the Treasurer to the CCCF, (2) names of Other Investors and the amounts of such Other Investors' investments therein, (3) identity of Investment Funds receiving CCCF funds and amounts so invested therein, and (4) identity of Project Investments made by Investment Funds and amounts invested by the Investment Funds therein) to the City Council on an annual basis and such report shall be published.

(h) *Administration.* In furtherance of organizing and administering the CCCF, the Board may retain staff and enter into and execute service agreements with outside providers for legal, investment management, accounting, audit and consultant expertise, including the expenditure of funds as shall be necessary or advisable in connection with such retention and execution. The Board is authorized to enter into investment agreements with Other Investors and with Investment Funds.

(i) *Conditions to receipt of CCCF investment capital.*

As a condition to the execution and delivery of any agreements authorized by this Section 2-32-625, such agreements will provide for the following:

(i) The Board will, consistent with the purposes and objectives as described in this Section, establish criteria for all investments received and made by the CCCF.

(ii) The Board shall have no power to pledge the full faith and credit of the City nor shall any obligation issued by the CCCF in connection with any investment be a general obligation of the City.

(iii) The Board will require Investment Funds to provide information satisfactory to the Board regarding Project Investments and investment strategies.

(iv) The Board will be responsible for overseeing preparation and auditing of its financial statements, including full compliance with applicable generally accepted accounting principles.

(v) The CCCF shall indemnify and hold harmless the Voting Members and the Advisory Board Members from and against all claims, demands, actions, suits, damages, liabilities, losses, settlements, judgments, costs and expenses (collectively, "Claims"), whether or not involving a third party claim, which arise out of or relate to their service on the Board, other than any Claim arising from the gross negligence or willful misconduct of any such Voting Member or Advisory Board Member.

ARTICLE XI. SEVERABILITY AND REPEALER

SECTION 1. The provisions of this ordinance are declared to be separate and severable. The invalidity of any provision of this ordinance, or the invalidity of the application thereof to any person or circumstance, shall not affect the validity of the remainder of this ordinance, or the validity of its application to other persons or circumstances.

SECTION 2. All ordinances, resolutions, motions or orders inconsistent with this ordinance are hereby repealed to the extent of such conflict.

ARTICLE XII. EFFECTIVE DATES

SECTION 1. Following passage and publication of this ordinance, Section 3 of Article III of this ordinance shall take effect on April 1, 2017.

That portion of Section 4 of Article III which includes the added Section 4-156-032 (tour boat operator tax) of this ordinance shall be effective upon passage and approval.

Sections 1 and 2 of Article IV (Commercial Loading Zones) of this ordinance shall take effect upon passage and approval.

Section 3 of Article IV (Commercial Loading Zones) of this ordinance shall take effect ten days after passage and publication.

Article IX of this ordinance (Refunding of Michael Reese Promissory Note) shall be effective upon passage and approval.

Following passage and publication, the remainder of this ordinance shall take effect on January 1, 2017.

Action Deferred -- LEVY OF REAL ESTATE TAXES FOR YEAR 2017.
[O2016-7989]

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

CHICAGO, November 9, 2016.

To the President and Members of the City Council:

Your Committee on Finance, having had under consideration an ordinance authorizing the approval of the levy of real estate taxes for the City of Chicago for the year 2017, amount of tax levy: $1,357,834,000, having had the same under advisement, begs leave to report and recommend that Your Honorable Body pass the proposed ordinance transmitted herewith.

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

Respectfully submitted,

(Signed) EDWARD M. BURKE,
Chairman.

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

WHEREAS, The City of Chicago is a home rule unit of government as defined in Article VII, Section 6(a) of the Illinois Constitution and, as such, may exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, The City has adopted its annual appropriation ordinance for the year 2017, pursuant to its powers granted by the constitution and laws of the State of Illinois; and

WHEREAS, It is now appropriate and in the best interests of the City of Chicago to enact its tax levy for the year 2017, to become effective as provided herein; and

WHEREAS, It is appropriate that the tax levy for the year 2017 receive expeditious consideration by the City Council; now, therefore,

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

SECTION 1. The sum of One Billion, Three Hundred Fifty-seven Million, Eight Hundred Thirty-four Thousand Dollars ($1,357,834,000) ascertained by the City Council as the total amount of appropriations heretofore legally made for all corporate purposes to be provided for by the tax levy of the year 2017, is hereby levied for the year 2017 upon all property within the City of Chicago subject to taxation. The purposes for which appropriations have been made and the amounts appropriated for such purposes, respectively, are hereinafter specified in detail in the manner authorized for the annual appropriation ordinance for the year 2017, annexed to and made a part of this ordinance. The amounts appropriated and levied for each of said purposes, respectively, are set forth below in separate columns.

Appropriations For Expenditures And Amounts Levied
For Fiscal Year Beginning January 1, 2017
And Ending December 31, 2017.

Code	Description	Amounts Appropriated	Amounts Levied
	Amounts to be levied in 2017 for the payment of bonds, notes and interest on bonds and notes		
	Bond Redemption And Interest Fund -- 0510		
2005.0902	For interest on first lien bonds	$450,651,000	$382,079,000
2005.0912	For payment of bonds	$214,790,000	$ 0
2005.0960	For loss in collection of taxes	$ 15,919,000	$ 15,919,000
	Specific Purposes -- Financial		
	Total from Bond Redemption and Interest Fund -- 0510	$681,360,000	$397,998,000

Code	Description	Amounts Appropriated	Amounts Levied
	Library Bond Redemption Fund -- 0516		
2005.0902	For interest on first lien bonds	$2,614,000	$2,614,000
2005.0912	For payment of bonds	$1,555,000	$1,439,000
2005.096	For loss in collection of taxes	$ 168,000	$ 168,000
	Specific Purposes -- Financial		
	Total from Library Bond Redemption Fund -- 0516	$4,337,000	$4,221,000
	Library Note Redemption And Interest Fund Tender Notes, Series B -- 0521		
2005.0961	For payment of term notes	$77,203,000	$77,203,000
2005.096	For loss in collection of taxes	$ 3,217,000	$ 3,217,000
	Specific Purposes -- Financial		
	Total from Library Note Redemption and Interest Fund Tender Notes, Series B -- 0521	$80,420,000	$80,420,000

Code	Description	Amounts Appropriated	Amounts Levied
	City Colleges Bond Redemption And Interest Fund -- 0549		
2005.0902	For interest on first lien bonds	$23,895,000	$23,895,000
2005.0912	For payment of bonds	$11,272,000	$10,752,000
2005.096	For loss in collection of taxes	$ 1,465,000	$ 1,465,000
	Specific Purposes -- Financial		
	Total from City Colleges Bond Redemption and Interest Fund -- 0549	$36,632,000	$36,112,000

Code	Description	Amounts Appropriated	Amounts Levied
	Municipal Employees' Annuity And Benefit Fund -- 0681		
2005.0976	For the City's contribution to Employees' Annuity and Benefit Fund	$261,688,000	$119,406,000
2005.0976	For the Library's contribution to Employee's Annuity and Benefit Fund	$ 5,300,000	$ 5,300,000
	Specific Purposes -- Financial		
	Total from Municipal Employees' Annuity and Benefit Fund -- 0681	$266,988,000	$124,706,000

Code	Description	Amounts Appropriated	Amounts Levied
	Laborers' And Retirement Board Employees' Annuity And Benefit Fund -- 0682		
2005.0976	For the City's contribution to Employees' Annuity and Benefit Fund	$36,000,000	$11,070,000
	Specific Purposes -- Financial		
	Total from Laborers' and Retirement Board Employees' Annuity and Benefit Fund -- 0682	$36,000,000	$11,070,000

Code	Description	Amounts Appropriated	Amounts Levied
	Policemen's Annuity And Benefit Fund -- 0683		
2005.0976	For the City's contribution to Employees' Annuity and Benefit Fund	$500,000,000	$490,685,000
	Specific Purposes -- Financial		
	Total from Policemen's Annuity and Benefit Fund -- 0683	$500,000,000	$490,685,000

Code	Description	Amounts Appropriated	Amounts Levied
	Firemen's Annuity And Benefit Fund -- 0684		
2005.0976	For the City's contribution to Employees' Annuity and Benefit Fund	$ 227,000,000	$ 212,622,000
	Specific Purposes -- Financial		
	Total from Firemen's Annuity and Benefit Fund -- 0684	$ 227,000,000	$ 212,622,000
Total:		$1,832,737,000	$1,357,834,000

SECTION 2. In no event shall the amount levied for any purpose, as set forth in Section 1 hereof, exceed the amount appropriated for such purpose as set forth in the annual appropriation ordinance adopted for the year 2017.

SECTION 3. No later than 10 days after its effective date, the City Clerk shall file with the County Clerk of Cook County and the County Clerk of DuPage County certified copies of this ordinance together with copies of the annual appropriation ordinance for the year 2017.

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

COMMITTEE ON THE BUDGET AND GOVERNMENT OPERATIONS.

AMENDMENT OF TITLES 1, 2, 3, 4, 7, 9, 10, 13, 15 AND 18 OF MUNICIPAL CODE (2017 CODE CORRECTIONS ORDINANCE).

[O2016-7988]

The Committee on the Budget and Government Operations submitted the following report:

CHICAGO, November 9, 2016.

To the President and Members of the City Council:

Your Committee on the Budget and Government Operations, having had under consideration an ordinance authorizing sundry amendments to the Municipal Code of Chicago necessary to correct and/or update various sections; and 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) JASON C. ERVIN,
Vice-Chairman.

For CARRIE M. AUSTIN,
Chairman.

On motion of Alderman Ervin, the said proposed ordinance transmitted with the foregoing committee report was *Passed* by yeas and nays as follows:

Yeas -- Aldermen Moreno, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Brookins, Muñoz, Zalewski, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Osterman, J. Moore, Silverstein -- 47.

Nays -- None.

Alderman Beale 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 (a) of the Illinois Constitution; and

WHEREAS, as a home rule unit of government, the City of Chicago may exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, from time to time, provisions of the Municipal Code are identified as being obsolete, erroneous, unworkable, or otherwise in need of correction; and

WHEREAS, an up-to-date and accurate Municipal Code is a matter pertaining to the government and affairs of the City of Chicago; now, therefore,

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CHICAGO:

ARTICLE I. CODE CORRECTIONS

SECTION 1. Section 1-23-040 of the Municipal Code of Chicago is hereby amended by adding the language underscored, and by deleting the language struck through, as follows:

1-23-040 Failure to maintain eligibility to do business with the city.

The failure of any natural person, business entity or controlling person to maintain eligibility to do business with the ~~city~~ City in violation of Section 1-23-030 shall render any action, as defined in Section ~~1-23-030~~ 1-23-010, in behalf of or in any way connected to such natural person, business entity or controlling person voidable or subject to termination or revocation, as applicable, at the option of the ~~chief procurement officer~~ Chief Procurement Officer after consultation with the ~~city~~ City department or agency involved in such action. Provided, however, that no such action shall be voided, terminated or revoked by the ~~chief procurement officer~~ Chief Procurement Officer if, upon written application to the ~~chief procurement officer~~ Chief Procurement Officer, the head of the ~~city~~ City department or agency involved in such action sets forth facts sufficient in the judgment of the ~~chief procurement officer~~ Chief Procurement Officer to establish (1) that the public health, safety or welfare of the ~~city~~ City requires such action or the goods or services provided as a result of such action; or (2) that the ~~city~~ City is unable to acquire the goods or services provided as a result of such action at comparable price and quality, or in sufficient quantity, from other sources.

SECTION 2. Section 2-14-074 of the Municipal Code of Chicago is hereby amended by adding the language underscored, and by deleting the language struck through, as follows:

2-14-074 Notice.

(Omitted text is unaffected by this ordinance)

(d) In all non-emergency situations, if requested by the ~~defendant~~ respondent, the ~~defendant~~ respondent shall have at least 15 days after the date of mailing or other service of a notice of violation or notice of hearing to prepare for a hearing. For purposes of this section, "non-emergency situation" means any situation that does not reasonably constitute a threat to the public interest, safety or welfare.

SECTION 3. Section 2-112-270 of the Municipal Code of Chicago is hereby amended by adding the language underscored, and by deleting the language struck through, as follows:

2-112-270 Contaminated food or beverage controls.

The ~~d~~Department of ~~h~~Health is authorized to investigate and to take such action as may be necessary to control the sale and/or distribution of any food, beverage or other product which is found to ~~be~~:

(a) be ~~C~~contaminated with a pathogenic organism; or

(b) ~~Any food, beverage or other product which~~ contains chemical substances which are capable of causing acute or chronic disease and which are deemed to be a hazard to the public health; ~~or~~

~~(c)~~ ~~To~~ further, the Department of Health is authorized to take all steps necessary to protect the ~~city~~ City from any hazard resulting from the presence of any radioactive substance in or near the ~~city~~ City or of any dangerous or hazardous substances released into the atmosphere in the City of Chicago or within a mile of the corporate geographic boundaries of the ~~c~~City.

SECTION 4. Chapter 4-13 of the Municipal Code of Chicago is hereby amended by adding the language underscored, and by deleting the language struck through, as follows:

4-13-205 Licensee - Fee.

The license required under this Article II shall be renewed annually. The license fee set forth in Section ~~4-4-010~~ 4-5-010 shall be payable annually.

4-13-305 Licensee - Fee.

The license required under this Article III shall be renewed annually. The license fee set forth in Section ~~4-4-010~~ 4-5-010 shall be payable annually.

SECTION 5. Section 4-64-210 of the Municipal Code of Chicago is hereby amended by deleting the language struck through, as follows:

4-64-210 Posting of warning to minors.

Any person who sells, gives away or distributes tobacco products or accessories shall display a printed card which shall state:

Warning

It Is A Violation Of The Law For Cigarettes Or Other Tobacco Products Or Tobacco Accessories To Be Sold To Any Person Under The Age Of 18. Any Person Who Violates This Law Is Subject To A Fine And Possible Imprisonment.

The printed card shall not be less than eight inches by 11 inches in size. The text of such printed card shall be in red letters on a white background~~, said letters to be at least one inch high~~. The word "warning" shall be in a print of 84-point height and Helvetica type and the remainder of the text in a print of 24-point height and in Helvetica medium-face, Futura medium-face or Universe 65 type.

Such card shall be posted at each location at which tobacco products and/or tobacco accessories are sold or displayed at all times in which the establishment is open, so that a card is visible from each location where such sales or displays occur.

SECTION 6. Section 7-28-235 of the Municipal Code of Chicago is hereby amended by adding the language underscored, as follows:

7-28-235 City refuse collection – Fee.

(Omitted text is unaffected by this ordinance)

(c) The refuse collection fee for a person 65 years or older who (i) owns and resides in his own dwelling unit and (ii) receive<u>s</u> a Senior Citizen Assessment Freeze Homestead Exemption for that dwelling unit pursuant to 35 ILCS 200/15-172 shall be 50% of the refuse collection fee set forth in subsection (b). The ~~comptroller~~ <u>Comptroller</u> is authorized to promulgate rules for the administration of this subsection, including any requirements for an application in a form and format prescribed by the ~~comptroller~~ <u>Comptroller</u>.

(Omitted text is unaffected by this ordinance)

SECTION 7. Section 9-64-190 of the Municipal Code of Chicago is hereby amended by deleting the language struck through, as follows:

9-64-190 Parking meter zones – Regulations.

(a) It shall be unlawful to park any vehicle in a designated parking meter zone or space:

(Omitted text is unaffected by this ordinance)

(3) ~~to park any vehicle in such zone or space~~ for a period longer than is designated by the meter or on the ticket, token, display device or electronic receipt for the value of the currency deposited in the meter, or the value otherwise registered by the meter;

(4) ~~to park any vehicle in such zone or space~~ displaying a stolen, altered, defaced or otherwise tampered with or counterfeited ticket, display device or electronic receipt; or

(5) ~~to park any vehicle in such zone or space~~ displaying a ticket bearing a different plate number from the plate number of the vehicle parked in such zone or space.

(Omitted text is unaffected by this ordinance)

SECTION 8. Section 9-115-150 of the Municipal Code of Chicago is hereby amended by adding the language underscored, and by deleting the language struck through, as follows:

9-115-150 Transportation network drivers – Requirements.

(Omitted text is not affected by this ordinance)

(b) (1) Any transportation network provider licensee may accept an application, in a form prescribed by the ~~commissioner~~ Commissioner, for the issuance or renewal of a transportation network chauffeur license. An applicant is qualified for the issuance or renewal of a transportation network chauffeur license, if the applicant:

(Omitted text is unaffected by this ordinance)

(iv) has successfully completed an online or in-person transportation network driver's training program approved by the ~~commissioner~~ Commissioner and conducted by the licensee or other authorities approved by the commissioner. In addition to other applicable requirements, such training program must cover topics related to providing service to people with disabilities;

(v) has not, within the five years immediately preceding his application to be a driver, been either found guilty by a court of any jurisdiction, in custody, on parole, or under any other non-custodial supervision resulting from a finding or determination of guilt by a court of any jurisdiction for (~~i~~A) the commission of any felony as defined by Article 2 of the Illinois Criminal Code of 2012, codified at 720 ILCS 5/2-0.5 et seq., (~~ii~~B) any crime involving moral turpitude, (~~iii~~C) the illegal sale or possession of any controlled substance, (~~iv~~D) indecent solicitation of a child or any criminal sexual abuse or similar crime, or (~~v~~E) operating a motor vehicle while under the influence of alcohol or narcotic drugs;

(vi) has not had a public chauffeur license or restricted public chauffeur license suspended, revoked or non-renewed by the city within the five years immediately preceding his application to be a driver; and

(vii) has not been listed as ineligible to be a transportation network driver by the ~~commissioner~~ Commissioner pursuant to Section 9-115-250(b) and rules promulgated thereto.

(~~5~~2) Any transportation network provider licensee shall: (~~1~~i) perform a criminal background check on each transportation network chauffeur license applicant; and (~~2~~ii) obtain each transportation network chauffeur license applicant's driving record. The licensee shall submit to the ~~commissioner~~ Commissioner the name of each applicant eligible for the issuance or renewal of a transportation network chauffeur license, attesting, in an electronic form prescribed by the ~~commissioner~~ Commissioner that each such applicant meets all the requirements of subsection (b). In addition, any transportation network provider licensee shall, as the ~~commissioner~~ Commissioner determines by rule, transmit to the ~~department~~ Department a background check report that the licensee or a third-party vendor has performed on each transportation network chauffeur license applicant. Nothing provided in this subsection shall be construed to prohibit the ~~commissioner~~ Commissioner from requesting any other information that the ~~commissioner~~ Commissioner may reasonably require in connection with the issuance or renewal of a license from a licensee or transportation network chauffeur license applicant.

(63) After receiving: (i) the attestation provided pursuant to subsection (b)(~~5~~2), and (ii) any other application information, as the ~~commissioner~~ Commissioner deems appropriate, the ~~commissioner~~ Commissioner shall issue a transportation network chauffeur license, in a form prescribed by the ~~commissioner~~ Commissioner to each applicant that the ~~commissioner~~ Commissioner determines to be eligible for such license. A transportation network chauffeur license shall be issued for one year, and may be renewed as provided by rule. A transportation network chauffeur license shall bear the name and photograph of the licensee and a license number. No person shall alter, modify or replicate a ~~part-time~~ transportation network chauffeur license without authorization by the ~~department~~ Department.

(Omitted text is not affected by this ordinance)

SECTION 9. Section 10-28-540 of the Municipal Code of Chicago is hereby amended by adding the language underscored, and by deleting the language struck through, as follows:

10-28-540 Care of sidewalks.

Every person using the space under any sidewalk shall at his own expense and at all times keep such sidewalk in good and safe condition and repair and clear and free from all

snow, ice, dirt, filth or other obstructions or encumbrances. All such repairing and cleaning shall be done in accordance with the regulations of the department of transportation.

The ~~c~~Commissioner of ~~b~~Business ~~a~~Affairs and ~~c~~Consumer ~~p~~Protection, upon recommendation of the ~~c~~Commissioner of ~~t~~Transportation, shall order the revocation of the permit for failure to comply with any provision of this section. Revocation shall be in addition to ~~the~~ any fines ~~provided in Section 10-28-580~~ assessed.

SECTION 10. Section 13-4-010 of the Municipal Code of Chicago is hereby amended by deleting the language struck through and by adding the language underlined as follows:

13-4-010 Definitions.

For the purpose of this Code, the following terms shall be construed as follows:

(Omitted text is unaffected by this ordinance)

Chimney. For definition see Section ~~13-152-020(a)~~ 18-28-202.

(Omitted text is unaffected by this ordinance)

Elevator. ~~For definition see Section 13-156-070~~ means a hoisting and lowering mechanism, equipped with a car, that moves within guides and serves two or more landings as defined in Section 1.3 of ASME A17.1-2007.

(Omitted text is unaffected by this ordinance)

"Escalator." ~~For definition see Section 13-156-070~~ means a power-driven, inclined, continuous stairway used for raising or lowering passengers as defined in Section 1.3 of ASME A17.1-2007.

(Omitted text is unaffected by this ordinance)

Flame-Spread Rating. For definition see Section ~~13-96-180~~ 15-12-040(d).

(Omitted text is unaffected by this ordinance)

Flue. For definition see Section ~~13-152-020(e)~~ 18-28-202.

(Omitted text is unaffected by this ordinance)

Fume or Flammable Compressed Gas Building or Room ~~Hazard Unit~~. For definition see Chapter ~~4-112~~ 15-26.

(Omitted text is unaffected by this ordinance)

~~Vent Pipe. For definition see Section 13-152-020(g).~~

(Omitted text is unaffected by this ordinance)

SECTION 11. Section 13-24-060 of the Municipal Code of Chicago is hereby amended by adding the language underlined and by deleting the language struck through as follows:

13-24-060 Appeal procedure.

The person, firm or corporation who is desiring review of an order or decision of the ~~b~~Building ~~c~~Commissioner pertaining to building permits shall file with the chairman of the ~~b~~Building ~~b~~Board of ~~a~~Appeals a written petition, on a form to be provided, within 14 days after the particular order or decision to be reviewed has been issued by the ~~b~~Building ~~c~~Commissioner, requesting that the particular order or decision be reviewed by the ~~b~~Building ~~b~~Board of ~~a~~Appeals. The person, firm or corporation requesting such review shall also file with the chairman any and all pertinent data or information that he or it may care to present to the ~~b~~Building ~~b~~Board of ~~a~~Appeals for its consideration, together with a filing fee payable to the City of Chicago in the amounts as follows:

(a) For ~~single~~ one-family dwellings as defined in Section 13-56-030 of this Code and miscellaneous buildings and structures as defined in Section 13-56-220 of this Code ~~Chapter 58-11~~ $100.00

(Omitted text is unaffected by this ordinance)

SECTION 12. Section 13-32-035 of the Municipal Code of Chicago is hereby amended by deleting the language struck through and by adding the language underlined as follows:

13-32-035 Stop work orders – New or revised permit – Fees.

(a) Whenever any person or entity shall apply for a new or revised permit from the ~~d~~Department of ~~b~~Buildings as a result of a stop work order issued pursuant to Section 13-12-080 or other action taken by the city because the work being done or which has been completed was performed either without a permit or not in conformity with the terms of the permit, the permit fee assessed for the new or revised permit shall be as follows:

(i) for all permits where the regular fee is an amount less than $500.00 as provided in Sections 11-4-130, 13-20-540, and 13-32-310, ~~13-180-210 and 13-192-730,~~ a penalty of 100 percent of the regular permit fee shall be assessed in addition to the regular permit fee;

(ii) for all permits where the regular permit fee is an amount greater than $500.00 but less than $3,000.00 as provided in Sections 11-4-130, 13-20-540, and 13-32-310, ~~13-180-210 and~~

~~13-192-730,~~ a penalty of 100 percent of the regular permit fee shall be assessed for the first $500.00, and for each increment of $500.00 or fraction thereof, a penalty of $125.00 shall be assessed in addition to the regular permit fee;

(iii) for all permits where the regular permit fee exceeds $3,000.00 as provided in Sections 11-4-130, 13-20-540, and 13-32-310, ~~13-180-210 and 13-192-730,~~ a penalty of 100 percent of the regular permit fee shall be assessed for the first $1,000.00, and for each increment of $500.00 or fraction thereof, a penalty of $75.00 shall be assessed in addition to the regular permit fee.

(Omitted text is unaffected by this ordinance)

SECTION 13. Chapter 13-52 of the Municipal Code of Chicago is hereby amended by by adding the language underlined and deleting the language struck through as follows:

13-52-200 Restriction on loading.

The building owner shall ensure that a live load greater than that for which a floor or roof is approved by the Building Commissioner ~~executive director~~ shall not be placed, or caused or permitted to be placed, on any floor or roof of a building or other structure.

13-52-270 Rain loads.

Roofs having a pitch of less than 30 degrees shall be designed for an environmental rain load or snow load or live load considered to act on the horizontal projection of the roof surface for the appropriate roof drain head system with or without controlled flow as described in ~~Section 13-168-640~~ Chapter 18-29 of this Code. Roofs having a pitch of 30 degrees or more shall be designed for snow or lateral pressures as required in Sections 13-52-280 and 13-52-290.

(a) For roof areas equipped with roof drain heads ~~described~~ referenced in ~~Section 13-168-640~~ Chapter 18-29 of this Code, the design load shall be 25 pounds per square foot of roof area. Maximum ponding shall not exceed three inches above the surface of the roof immediately adjacent to the roof drain head.

(b) For roof areas equipped with roof drains for controlled flow as described in ~~Section 13-168-650~~ Chapter 18-29 of this Code, the design load shall be 35 pounds per square foot of roof area. Maximum ponding shall be limited so that the overflow shall not exceed six inches above the surface of the roof immediately adjacent to the roof drain head.

SECTION 14. Chapter 13-64 of the Municipal Code of Chicago is hereby amended by adding the language underlined and by deleting the language struck through as follows:

13-64-010 General requirements.

Every building or part of a building hereafter designed, erected, altered or converted for the purposes of a residential unit as defined in Section 13-56-020 shall comply with the special provisions of this chapter and also with the general provisions of this Code pertaining to buildings, including, but not limited to, the following:

(Omitted text is unaffected by this ordinance)

Chapter ~~13-152~~ 18-28 Chimneys, Flues and Vents.

(Omitted text is unaffected by this ordinance)

~~Chapter 13-184 Warm-Air Heating Plants.~~

Chapter 1~~3-180~~ 18-28 Heating.

Chapter ~~13-176~~ 18-28 Ventilation.

(Omitted text is unaffected by this ordinance)

Chapters 4-332, ~~11-8 and~~ 13-168 and 18-29 Plumbing.

~~Section 13-168-1720~~ Chapter 18-29 Sanitation requirements.

Chapter~~s 14-8 – 14-72~~ 18-27 Electrical Requirements.

(Omitted text is unaffected by this ordinance)

13-64-150 Smoke detectors – Standards.

All approved smoke detectors herein required shall be either the ionization chamber or the photoelectric type and shall comply with Chapter~~s~~ 18-27 ~~14-8, 14-16 through 14-36 and 14-44 through 14-72~~ of the ~~m~~Municipal ~~c~~Code of Chicago. Detectors shall bear the label of a nationally recognized standards testing laboratory that indicates that the smoke detectors have been tested and listed as a single or single and multiple station smoke detectors. All approved smoke detectors installed in buildings hereafter erected shall be permanently wired to the electrical service of each dwelling unit in accordance with the provisions of Chapter~~s 14-8, 14-16 through 14-36 and 14-44 through 14-72 of the municipal code of Chicago~~ 18-27 this Code.

(Omitted text is unaffected by this ordinance)

13-64-180 Smoke detectors – Hotels and motels and bed-and-breakfast establishments to provide smoke detectors to serve hearing impaired patrons.

In addition to the smoke detectors required under Section 13-64-140, each hotel and motel and bed-and-breakfast establishment shall provide at least one smoke detector designed to serve hearing impaired persons, for each 50 units or fraction thereof. If a patron of a hotel or motel requests a smoke detector designed to serve hearing impaired persons, it shall be the duty of the hotel operator or motel operator to provide installation of such a smoke detector. For purposes of compliance with this section, a smoke detector is "designed to serve hearing impaired persons" if it emits a flashing or stroboscopic light signal or vibration to indicate the presence of smoke.

A smoke detector required under this section may be either portable or permanently wired to the electrical service of the hotel or motel in accordance with the provisions of Chapters ~~14-8, 14-16 through 14-36 and 14-44 through 14-72 of the municipal code of Chicago~~ 18-27 of this Code. A hotel operator or motel operator may require that a patron pay a refundable deposit at the time of providing a portable smoke detector for the patron's room. The amount of the deposit shall not exceed the cost of the portable smoke detector.

(Omitted text is unaffected by this ordinance)

13-64-210 Carbon monoxide detectors – Location.

Not less than one approved carbon monoxide detector shall be installed in each residential unit. The detector shall be installed within 15 feet of all rooms used for sleeping purposes.

In every hotel and motel, one approved carbon monoxide detector shall be installed for every 10,000 square feet of floor area, or fraction thereof, (a) on every floor on which a fossil fuel-burning boiler or furnace is located, and (b) on every floor on which sleeping rooms are heated by any type of warm air heating plant as ~~defined~~ described in ~~c~~Chapter ~~13-184~~ 18-28 that burns fossil fuel. Floor area shall be computed separately for each floor.

13-64-270 Carbon monoxide detectors – Location; Class B institutional and Class C assembly units.

In every Class B institutional unit as defined in Sections 13-56-050 and 13-56-060 and in every Class C assembly unit as defined in Section 13-56-070, not less than one approved carbon monoxide detector shall be installed per every 10,000 square feet, or fraction thereof, (a) on every floor on which a fossil fuel-burning appliance, boiler or furnace is located, and (b) on every floor heated by any type of warm air heating plant as ~~defined~~ described in ~~c~~Chapter ~~13-184~~ 18-28 that burns fossil fuel. On every floor of a Class B institutional unit which contains sleeping quarters, one approved carbon monoxide detector shall also be installed within 15 feet of all rooms used for sleeping purposes that are either (a) located near a fossil fuel burning appliance, boiler or furnace or (b) heated by any type of warm air heating plant, as ~~defined~~

described in ~~e~~Chapter ~~13-184~~ 18-28, which burns fossil fuel. Floor area shall be computed separately for each floor.

SECTION 15. Section 13-68-010 of the Municipal Code of Chicago is hereby amended by deleting the language struck through and by adding the language underlined as follows:

13-68-010 General requirements.

Every building or part of a building hereafter designed, erected, altered or converted for the purpose of a business unit as defined in Section 13-56-120 shall comply with the special provisions of this chapter and also with the general provisions of this Code pertaining to buildings, including, but not limited, to the following:

(Omitted text is unaffected by this ordinance)

Chapter ~~13-152~~ 18-28 Chimneys, Flues and Vents.

(Omitted text is unaffected by this ordinance)

~~Chapter 13-184 Warm Air Heating Plants.~~

Chapter ~~13-180~~ 18-28 Heating.

(Omitted text is unaffected by this ordinance)

Chapter ~~13-176~~ 18-28 Ventilation.

(Omitted text is unaffected by this ordinance)

Chapters 4-332, ~~11-8 and~~ 13-168 and 18-29 Plumbing.

~~Section 13-168-1720~~ Chapter 18-29 Sanitation requirements.

Chapters ~~14-8 – 14-72~~ 18-27 Electrical Requirements.

(Omitted text is unaffected by this ordinance)

SECTION 16. Sections of Chapter 13-76 of the Municipal Code of Chicago are hereby amended by deleting the language struck through and by adding the language underlined as follows:

13-76-030 Fire command panel location.

A fire command panel shall be provided in a location approved by the ~~f~~Fire ~~d~~Department. It shall contain the following listed facilities:

(Omitted text is unaffected by this ordinance)

(b) Status indicators for air handling systems; ~~(as required by Section 13-156-460 of this Code);~~

(Omitted text is unaffected by this ordinance)

13-76-080 Emergency electrical systems.

Emergency electrical systems shall be provided in buildings as follows:

(a) All buildings included in this chapter shall be supplied by a System 2 emergency system that shall supply the elevator required by Section 13-76-130 of this Code, all emergency and exit lights, the communication systems required by Section 13-76-050 of this Code, the fire command panel required by Section 13-76-030 of this Code, and the fire alarm system required by Section 13-76-040 of this Code. The System 2 emergency system shall conform with all applicable provisions of ~~Section 14-48-010~~ Chapter 18-27 of this Code.

(Omitted text is unaffected by this ordinance)

(g) All existing and newly constructed buildings used in whole or in part for residential occupancy which are more than 80 feet above grade, shall provide an auxiliary source of current supply from either an approved, on-site generator in accordance with ~~Section 14-48-100~~ Chapter 18-27, an approved central battery system, or approved unit battery fixtures in accordance with ~~Section 14-48-090(b) and (c)~~ Chapter 18-27 to supply all required emergency lights throughout the building. The fuel source for on-site generators installed in buildings over 80 feet in height and under 400 feet in height may be natural gas or diesel fuel. The fuel for on-site generators installed in buildings over 400 feet in height shall be diesel, in accordance with the provisions of Section 13-76-080(b) of this Code. Two complete sets of plans shall be submitted to the Bureau of Electrical Inspection for review and approval before any work is started on the installation of such systems. All buildings which conform to the requirements of this section at the time this section is enacted shall not be required to provide plans as required herein. All buildings required by this chapter to provide an auxiliary source of current supply for required emergency lighting shall comply no later than July 1, 1999.

13-76-100 Exceptions.

Buildings designed in accordance with this section are not subject to the provisions of Section 13-76-020, Section 13-76-040, Section 13-76-060 and Section 13-76-090 of this Code.

(Omitted text is unaffected by this ordinance)

(c) When a standard sprinkler system is installed the following are permitted:

(Omitted text is unaffected by this ordinance)

(6) The fire rating of exterior nonbearing walls of buildings of Types I-A, I-B and I-C may be reduced to noncombustible from the present requirements of Table ~~49-8(d)~~ 13-60-100 codified in Section 13-60-100 of this Code;

(Omitted text is unaffected by this ordinance)

SECTION 17. Section 13-80-010 of the Municipal Code of Chicago is hereby amended by deleting the language struck through and by adding the language underlined as follows:

13-80-010 General requirements.

Every building or part of a building hereafter designed, erected, altered or converted for the purposes of an institutional unit as defined in Section 13-56-050 shall comply with the special provisions of this chapter and also with the general provisions of this Code pertaining to buildings, including, but not limited to the following:

(Omitted text is unaffected by this ordinance)

Chapter ~~13-152~~ 18-28 Chimneys, Flues and Vents.

(Omitted text is unaffected by this ordinance)

~~Chapter 13-184 Warm Air Heating Plants.~~

Chapter 1~~3-180~~ 18-28 Heating.

(Omitted text is unaffected by this ordinance)

Chapter ~~13-176~~ 18-28 Ventilation.

(Omitted text is unaffected by this ordinance)

Chapters 4-332, ~~11-8~~ and 13-168 and 18-29 Plumbing.

~~Section 13-168-1720~~ Chapter 18-29 Sanitation requirements.

Chapter~~s 14-8 – 14-72~~ 18-27 Electrical Requirements.

(Omitted text is unaffected by this ordinance)

SECTION 18. Sections of Chapter 13-84 of the Municipal Code of Chicago are hereby amended by deleting the language struck through and by adding the language underlined as follows:

13-84-010 General requirements.

Every building or part of a building hereafter designed, erected, altered or converted for the purposes of an assembly unit as defined in Section 13-56-070 shall comply with the special provisions of this chapter and also with the general provisions of this Code pertaining to buildings, including, but not limited to, the following:

(Omitted text is unaffected by this ordinance)

Chapter ~~13-152~~ 18-28 Chimneys, Flues and Vents.

(Omitted text is unaffected by this ordinance)

~~Chapter 13-184 Warm Air Heating Plants.~~

Chapter 1~~3-180~~ 18-28 Heating.

Chapter ~~13-176~~ 18-28 Ventilation.

(Omitted text is unaffected by this ordinance)

Chapters 4-332, ~~11-8 and~~ 13-168 and 18-29 Plumbing.

~~Section 13-168-1720~~ Chapter 18-28 Sanitation requirements.

Chapter~~s 14-8 – 14-72~~ 18-27 Electrical Requirements.

(Omitted text is unaffected by this ordinance)

13-84-080 Construction requirements – Type 1 stages.

Type 1 stages shall comply with the following construction requirements:

(Omitted text is unaffected by this ordinance)

(g) *Protection of Electrical Equipment.* All electrical equipment shall be protected from falling objects and from contact with stage equipment, and shall conform with the electrical requirements of Chapter~~s 14-8 through 14-72~~ 18-27.

(Omitted text is unaffected by this ordinance)

13-84-100 Stage vents – Type 1 stages.

Every Type 1 stage shall be provided with a means of natural ventilation so arranged and equipped as to function in case of fire. Such means of ventilation shall consist of not less than one vent nor more than three vents to the outer air meeting the requirements of this section.

(Omitted text is unaffected by this ordinance)

(e) *Dampers.* All stage vents shall also be equipped with damper controls as required by ~~Sections 14-28-870(l) and (m) of the Electrical~~ Chapter 18-27 of this Code.

(Omitted text is unaffected by this ordinance)

13-84-120 Projection rooms.

(Omitted text is unaffected by this ordinance)

(c) *Room Area and Ceiling Height for Dual Projection Booths.* Room area and ceiling height of projection rooms shall be as provided in ~~Section 14-28-1160 of the Electrical~~ Chapter 18-27 of this Code.

(Omitted text is unaffected by this ordinance)

(f) *Ventilation.* Ventilation shall be provided as required in ~~Sections 14-28-1140 through 14-28-1160~~ Chapter 18-28 of this Code.

(Omitted text is unaffected by this ordinance)

SECTION 19. Chapter 13-88 of the Municipal Code of Chicago are hereby amended by deleting the language struck through and by adding the language underlined as follows:

13-88-010 General requirements.

Every building or part of a building hereafter designed, erected, altered or converted for the purposes of an open air assembly unit as defined in Section 13-56-110 shall comply with the special provisions of this chapter and also with the general provisions of this Code pertaining to buildings, including, but not limited to, the following:

(Omitted text is unaffected by this ordinance)

Chapter ~~13-152~~ 18-28 Chimneys, Flues and Vents.

(Omitted text is unaffected by this ordinance)

~~Chapter 13-184 Warm Air Heating Plants.~~

Chapter ~~13-180~~ 18-28 Heating.

Chapter ~~13-176~~ 18-28 Ventilation.

(Omitted text is unaffected by this ordinance)

Chapters 4-332, ~~11-8 and~~ 13-168 and 18-29 Plumbing.

~~Section 13-168-1720~~ Chapter 18-29 Sanitation requirements.

Chapters ~~14-8 — 14-72~~ 18-27 Electrical Requirements.

(Omitted text is unaffected by this ordinance)

13-88-140 Ventilation.

Every enclosed room or space in an open air assembly unit used for human occupancy shall be provided with a means of natural ventilation unless a mechanical system of ventilation complying with the requirements of ~~Chapter 13-176~~ 18-28 is provided.

SECTION 20. Sections of Chapter 13-96 of the Municipal Code of Chicago are hereby amended by deleting the language struck through and by adding the language underlined as follows:

13-96-070 Height and location limitations.

(Omitted text is unaffected by this ordinance)

(d) *Projecting Signs.*

The height of a projecting sign shall not exceed 70 feet, and the area of one face of a projecting sign shall not exceed 250 square feet. Signs projecting over public property shall be in accordance with requirements of ~~Section 14-40-110~~ Chapter 18-27 of this Code.

13-96-090 General requirements.

Electric signs and signboards shall comply with the provisions of ~~Chapter 14-40~~ Chapter 18-27 of this Code.

13-96-490 Assembly occupancy.

Tents and canopies exceeding 240 square feet in area shall require a building permit based on plans submitted to the ~~b~~Building ~~c~~Commissioner, and must be erected by a tent erector licensed by the ~~c~~City; provided that this provision shall not apply to a tent having a surface area of 400 feet or less if the tent will be erected, occupied or used for no more than 60 consecutive days. Plans for tents and canopies exceeding 600 square feet in area must be certified by a licensed architect or engineer. Permits for tents and canopies exceeding 4,000 square feet in area shall be applied for exclusively by the company responsible for erection of the tent or canopy; this responsibility shall not be delegated to any other person. All tents and canopies shall comply with rules and regulations issued by the ~~b~~Building ~~c~~Commissioner and with the following requirements:

(Omitted text is unaffected by this ordinance)

(e) Temporary toilet facilities shall be provided in accordance with the provisions of ~~Section 13-168-1390~~ Chapter 18-29 of this Code.

(f) Permits for all electrical wiring shall be secured in accordance with the provisions of ~~Section 14-12-270~~ Chapter 18-27 of this Code.

(g) Exit and emergency lighting shall be provided for all tents exceeding 600 square feet in area that will be in use for 48 hours or longer or have interior partitions. Such tents shall be provided with ~~an~~ the appropriate emergency lighting system ~~II~~, as ~~defined~~ described in ~~Section 14-48-060~~ Chapter 18-27 of this Code. Exit and emergency plans for tents and canopies exceeding 600 square feet in area shall be provided for review by the fire prevention and electrical inspection bureaus, and shall be approved prior to occupancy and use of the tent or canopy structure.

(Omitted text is unaffected by this ordinance)

13-96-660 Drawings, plans and permits.

(Omitted text is unaffected by this ordinance)

(b) All plans and drawings shall be drawn to a scale of not less than one-eighth of an inch to the foot, on paper or cloth, in ink, or by some process that will not fade or obliterate. All distances and dimensions shall be accurately figured and drawings made explicit and complete, showing the lot lines, and including information pertaining to the pool, walk and fence

construction, water supply system, drainage and water disposal systems, and all appurtenances pertaining to the swimming pool. Detail plans and vertical elevations shall also be provided in accordance with ~~Section 13-168-040~~ Chapter 18-29 of this Code.

(Omitted text is unaffected by this ordinance)

13-96-700 Walk areas.

Unobstructed walk areas not less than six feet wide shall be provided to extend entirely around the pool. The walk area shall be constructed of impervious material, and the surfaces shall be such as to be smooth and easily cleaned and of nonslip construction. The slope of the walks shall have a pitch of at least one- fourth inch to the foot, designed so as to prevent back drainage from entering the pool. Walk drains shall be provided for each 100 square feet of walk area. Drain pipe lines shall be at least three inches in diameter; drain openings shall have an open air of at least four times the cross sectional area of the drain pipe. The walk drain system shall have indirect connection to the sewer in accordance with ~~Sections 13-168-610 and 13-168-950~~ Chapter 18-29 of this Code. The walk drains shall not be connected to the recirculation system piping. The drainage system shall be constructed in conformance with Chapter ~~13-168 (plumbing provisions)~~ 18-29 of this Code. Reference is also made to Section 13-96-770(c).

13-96-730 Overflow gutters.

Private residential swimming pools shall be provided with overflow gutters on all vertical walls and shall extend around the entire perimeter of the pool. The overflow gutter shall be of the open, roll-over, or semi- recessed type, having a smooth finish. The lip or overflow gutter edge shall be level; the overflow gutter shall have a minimum depth of four inches; the overflow gutter bottom shall have a slope toward each drain and have a pitch of not less than one-quarter of an inch to the foot; drain spacings shall be a minimum of 15 feet on centers; drain pipelines shall be at least three inches in diameter; outlet fixtures shall have a grate opening area of at least twice the cross sectional area of the drain pipe; the drain lines shall have an indirect connection to the sewer in accordance with ~~Sections 13-168-610 and 13-168-950~~ Chapter 18-29 of this Code. The drainage system shall be constructed in conformance with the provisions of Chapter ~~13-168~~ 18-29 of this Code. Reference is also made to Section 13-96-770(c).

13-96-750 Inlets.

(Omitted text is unaffected by this ordinance)

(c) The systems supplying recirculated water and make-up water to the pool shall be constructed in conformance with Chapter ~~11-8 (water supply and distribution systems)~~ 18-29 of this Code.

13-96-760 Outlets.

(a) Private residential swimming pool water recirculation system outlets should be so located as to provide at least one outlet at the deepest point in the pool if the pool width does not

exceed 20 feet. If the pool width is more than 20 feet, multiple outlets shall be provided and spaced not more than 20 feet apart, nor more than ten feet from walls. All pool drain outlets shall be equipped with gratings having an area of openings not less than ten times the cross-sectional area of the outlet pipe. The gratings shall be of such design so as they cannot be readily removable by bathers and will not injure bathers' fingers.

(b) Pools shall be equipped with facilities for completely emptying the pool and the discharge of the pool water to the sewer shall be at a rate not exceeding 250 gallons per minute. No direct connection shall be made to the sewer. The drainage system shall be constructed in conformance with the provisions of ~~Chapter 13-168~~ 18-29 of this Code. The drain pipe line diameter shall be at least six inches.

(Omitted text is unaffected by this ordinance)

13-96-780 Electrical requirements.

(a) All electrical installations provided for, installed and used in conjunction with private residential swimming pools, shall be in conformance with ~~Chapters 14-8 through 14-72~~ 18-27 of this Code.

(Omitted text is unaffected by this ordinance)

13-96-930 Ventilation.

Ventilation, as defined in Chapter ~~13-176~~ 18-28 shall be required only when the openings in the exterior walls on a level are less than 20 percent of the total external wall area on such level. The location of such openings shall be well distributed.

13-96-940 Emergency lighting.

Emergency lighting shall comply with System III as defined in ~~Section 14-48-070~~ Chapter 18-27.

SECTION 21. Section 13-100-010 of the Municipal Code of Chicago is hereby amended by deleting the language struck through and by adding the language underlined as follows:

3-100-010 General requirements.

Every building or part of a building hereafter designed, erected, altered or converted for the purposes of a mercantile unit as defined in Section 13-56-130 shall comply with the special provisions of this chapter and also with the general provisions of this Code pertaining to buildings, including, but not limited to, the following:

(Omitted text is unaffected by this ordinance)

Chapter ~~13-152~~ 18-28 Chimneys, Flues and Vents.

(Omitted text is unaffected by this ordinance)

~~Chapter 13-184 Warm Air Heating Plants.~~

Chapter 1~~3-180~~ 18-28 Heating.

Chapter ~~13-176~~ 18-28 Ventilation.

Chapters 4-332, ~~11-8 and~~ 13-168 and 18-29 Plumbing.

~~Section 13-168-1720~~ Chapter 18-29 Sanitation requirements.

Chapter~~s 14-8 – 14-72~~ 18-27 Electrical Requirements.

(Omitted text is unaffected by this ordinance)

SECTION 22. Section 13-104-010 of the Municipal Code of Chicago is hereby amended by deleting the language struck through and by adding the language underlined as follows:

13-104-010 General requirements.

Every building or part of a building hereafter designed, erected, altered or converted for the purposes of an industrial unit as defined in Section 13-56-140 shall comply with the special provisions of this chapter and also with the general provisions of this Code pertaining to buildings, including, but not limited to, the following:

(Omitted text is unaffected by this ordinance)

Chapter ~~13-152~~ 18-28 Chimneys, Flues and Vents.

(Omitted text is unaffected by this ordinance)

~~Chapter 13-184 Warm Air Heating Plants.~~

Chapter 1~~3-180~~ 18-298 Heating.

Chapter ~~13-176~~ 18-298 Ventilation.

Chapters 4-332, ~~11-8 and~~ 13-168 and 18-29 Plumbing.

~~Section 13-168-1720~~ Chapter 18-29 Sanitation requirements.

Chapters ~~14-8—14-72~~ 18-27 Electrical Requirements.

(Omitted text is unaffected by this ordinance)

SECTION 23. Chapter 13-108 of the Municipal Code of Chicago is hereby amended by deleting the language struck through and by adding the language underlined as follows:

13-108-010 General requirements.

Every building or part of a building hereafter designed, erected, altered or converted for the purposes of a storage unit as defined in Section 13-56-170 shall comply with the special provisions of this chapter and also with the general provisions of this Code pertaining to buildings, including, but not limited to, the following:

(Omitted text is unaffected by this ordinance)

Chapter ~~13-152~~ 18-28 Chimneys, Flues and Vents.

(Omitted text is unaffected by this ordinance)

~~Chapter 13-184 Warm Air Heating Plants.~~

Chapter 1~~3-180~~ 18-28 Heating.

Chapter ~~13-176~~ 18-28 Ventilation.

Chapters 4-332, ~~11-8 and~~ 13-168 and 18-29 Plumbing.

~~Section 13-168-1720~~ Chapter 18-29 Sanitation requirements.

Chapters ~~14-8—14-72~~ 18-27 Electrical Requirements.

(Omitted text is unaffected by this ordinance)

13-108-080 Heating.

(Omitted text is unaffected by this ordinance)

(c) *Gas or oil unit heaters.* Gas fired or oil fired unit heaters, subject to the following provisions, shall be permitted in garages:

(Omitted text is unaffected by this ordinance)

(4) Infra-red gas fired self-contained heaters complying with the provisions of ~~Section 13-176-150~~ Chapter 18-28 of this Code and specifically approved for use in garages in accordance with Standards as published in Underwriters Laboratories, Inc. "Gas and Oil Equipment List", current edition, and in American Gas Association's "Directory of Certified Appliances and Accessories", current edition. All minimum clearances shall be maintained as recommended in these Standards.

(Omitted text is unaffected by this ordinance)

13-108-090 Ventilation.

Garages shall be provided with mechanical ventilation complying with the requirements of Chapter ~~13-176~~ 18-28.

SECTION 24. Chapter 13-112 of the Municipal Code of Chicago is hereby amended by deleting the language struck through and by adding the language underlined as follows:

13-112-010 General requirements.

Every building, structure or tank, part of a building, hereafter designed, erected, altered or converted for the purposes of a hazardous use unit, as defined in Section 13-56-210, shall comply with the building provisions of this Code, including, but not limited to, the following:

(Omitted text is unaffected by this ordinance)

Chapter ~~13-152~~ 18-28 Chimneys, Flues and Vents.

(Omitted text is unaffected by this ordinance)

~~Chapter 13-184 Warm Air Heating Plants.~~

Chapter ~~13-180~~ 18-28 Heating.

Chapter ~~13-176~~ 18-28 Ventilation.

Chapters 4-332, ~~11-8 and~~ 13-168 and 18-29 Plumbing.

~~Section 13-168-1720~~ Chapter 18-29 Sanitation requirements.

Chapter~~s 14-8 – 14-72~~ 18-27 Electrical Requirements.

(Omitted text is unaffected by this ordinance)

Chapter ~~4-112~~ 15-26 Fume and Flammable Compressed Gases.

13-112-020 Special requirements.

Every building, part of a building, structure or tank, hereafter designed, erected, altered or converted for the purposes of hazardous use unit shall comply with the general provisions in this Code and in addition shall comply with the special provisions of Chapters ~~4-112,~~ 15-4, 15-16, 15-20, 15-24, 15-26 and 15-28. The requirements of this Code shall apply to any hazardous use units used for industrial or storage purposes, except as otherwise provided in the above-mentioned chapters. Every existing building, structure or tank having an occupancy which would be classed as a hazardous use unit by the building provisions of this Code shall be so classified with respect to any additions, increase in capacity, or alteration thereof, and shall conform to the provisions of the above-mentioned chapters and of Chapter 13-196.

13-112-030 Fire protection requirements.

The requirements of this Code relating to the fire protection of an industrial or storage unit shall apply to a hazardous use unit, except as otherwise provided in Chapters ~~4-112,~~ 15-4, 15-16, 15-20, 15-24, 15-26 and 15-28 of this Code.

13-112-080 Auxiliary business use.

Auxiliary Business Use. Every hazardous use unit required in Chapters ~~4-112,~~ 15-16, 15-20, ~~and~~ 15-24, and 15-26 to be isolated from every other building or structure shall be located in a building used for no purpose, other than that of the purposes of such a hazardous use unit; provided, however, that any such building may have an auxiliary office designed, intended and used for the regular occupancy of not more than three persons.

Adjoining Other Occupancies. The following hazardous use units shall be permitted to adjoin a building having the same occupancy, or a building having one or more other occupancies:

Corrosive liquid storage buildings;

Cereal, feed, flour, grist and starch mills;

Dry cleaning building, subject to the provisions of Section 15-24-920 of this Code;

Fume or flammable compressed gas buildings, subject to the provisions of ~~Section 4-112-100~~ Chapter 15-26 of this Code;

(Omitted text is unaffected by this ordinance)

13-112-090 Fire resistive separation.

Every hazardous use unit shall be separated from every other hazardous use unit and from every other occupancy in the same building by construction of the character as required by Chapters ~~4-112,~~ 15-24, 15-26 and 15-28 and Sections 13-56-280 and 13-112-010 of this Code.

13-112-120 General requirements.

The requirements of this Code relating to size and location of rooms in an industrial or storage unit, shall apply to a hazardous use unit in accordance with the provisions of Section 13-112-110 except as otherwise provided by Chapters ~~4-112,~~ 15-24, 15-26 and 15-28 of this Code.

13-112-130 Floor areas.

There shall be no limitation of floor areas in hazardous use units of Type IA or Type IB construction, except as required by Chapters ~~4-112,~~ 15-24, 15-26 and 15-28 of this Code.

13-112-170 Ventilation.

The requirements of Chapter ~~13-176~~ 18-28, relating to windows and ventilation in an industrial or storage unit shall apply to a hazardous use unit, except as otherwise provided by Chapters 4-~~112,~~ 15-24, 15-26 and 15-28 of this Code.

13-112-180 Fire doors.

Every interior doorway from any room or part of a hazardous use air unit, which is required to have an enclosure of one hour fire resistive or more fire resistive construction, shall have a fire door as provided by Chapter 15-12 for such an enclosure, except as provided in Chapters 4-~~112,~~ 15-24, 15-26 and 15-28.

13-112-190 Equipment.

The requirements of this Code relating to equipment in an industrial or storage unit shall apply to a hazardous use unit, except as otherwise provided in Chapters ~~4-112,~~ 15-24, 15-26 and 15-28 of this Code.

13-112-320 General requirements.

The requirements of this Code, relating to artificial lighting and exit signs in an industrial or storage unit shall apply to a hazardous use unit except as otherwise provided below, and in Chapters ~~4-112,~~ 15-24, 15-26 and 15-28 of this Code.

SECTION 25. Section of 13-160-690 of the Municipal Code of Chicago is hereby amended by deleting the language struck through and by adding the language underlined as follows:

13-160-690 Emergency lighting.

Emergency lighting shall be provided in accordance with the requirements of Chapter ~~14-28 through 14-36 and 14-44 through 14-72~~ 18-27 of this Code.

SECTION 26. Chapter 13-172 of the Municipal Code of Chicago is hereby amended by deleting the language struck through and by adding the language underlined as follows:

13-172-030 Definitions.

The following words and terms shall, for the purposes of this chapter, have the meanings shown herein:

(Omitted text is unaffected by this ordinance)

"Ventilation" means the natural or mechanical process of supplying or removing air from a room or space, as defined in ~~Section 13-176-010~~ Chapter 18-28.

(Omitted text is unaffected by this ordinance)

13-172-060 Light and ventilation required.

(Omitted text is unaffected by this ordinance)

(b) *Ventilation required.* Every room or space intended for human occupancy shall be provided with natural or mechanical ventilation, provided however that living, dining and sleeping rooms in family dwelling units shall be provided with natural ventilation. Natural ventilation shall not be substituted for mechanical ventilation in rooms or spaces where mechanical ventilation is specifically required in Chapter ~~13-176~~ 18-28.

(c) *Multi-purpose room exemption.* Notwithstanding requirements of paragraphs (a) and (b) above, certain rooms in single-and multi-family dwelling units in existing buildings constructed pursuant to a permit issued prior to April 1, 1998 may be considered multi-purpose rooms, and such rooms may be exempt from either the natural light or natural ventilation requirement provided that all of the following requirements are met. The exemption provided by this section shall not apply to any newly constructed building for which a permit was issued after April 1, 1998.

(i) when either natural ventilation or light is not provided, the room(s) are provided with mechanical ventilation in accordance with ~~Table 13-176-070-A~~ Chapter 18-28 of this Code and artificial light in accordance with Section 13-172-080;

(Omitted text is unaffected by this ordinance)

13-172-100 Mechanical ventilation.

Mechanical ventilation shall conform to the requirements of Chapter ~~13-176~~ 18-28.

13-172-110 Ventilation of special spaces.

(Omitted text is unaffected by this ordinance)

(c) *Alternative mechanical ventilation.* Enclosed attic, rafter and crawl spaces which are not ventilated as herein required shall be equipped with a mechanical ventilation system conforming to the requirements of the mechanical code listed in Chapter ~~13-176, Chapter 13-180, Chapter 13-184 and Chapter 13-192~~ 18-28.

SECTION 26. Chapter 13-196 of the Municipal Code of Chicago is hereby amended by deleting the language struck through and by adding the language underlined as follows:

13-196-240 Automatic fire detectors – Where required.

In every fire alarm system required in this Code, automatic fire detectors shall be installed as an integral part of a fire alarm system in rooms or portions of the building as follows:

(a) In all rooms where a flammable compressed gas or flammable liquid as described in Chapters ~~4-112 and~~ 15-24 and 15-26, other than fuel oil for heating, is stored or used; also in shops and storerooms where combustible material is stored or handled.

(Omitted text is unaffected by this ordinance)

13-196-440 Gas-fired appliances.

All gas-fired heating, cooking and other appliances and gas-fired water heaters, shall conform to the requirements in ~~Sections 13-152-390 through 13-152-440 and 13-180-100 and 13-180-230~~ Chapter 18-28 of the building provisions of this Code concerning installation, vents and flues.

13-196-730 Light and ventilation.

Light and ventilation requirements are to comply with code provisions in effect at the time the building was originally constructed or they may comply with present requirements for new construction except as follows:

(Omitted text is unaffected by this ordinance)

(b) Every toilet room and bathroom shall have adequate ventilation which may be either an openable window with an operable area of five percent of the floor area, mechanical ventilation complying with the requirements of Chapter ~~13-176~~ 18-28, or a gravity vent flue constructed with incombustible leading to the roof of the building, or a combination of any of these. The gravity vent shall be computed at an aggregate clear area of not less than five percent of the floor area of the room, with a minimum area of at least 120 square inches. Gravity vents shall be provided with a weather cap, directional vane, or rotary type ventilation on roof.

13-196-750 Heat required.

It shall be the duty of every person owning or controlling the heating plant which furnishes heat to any factory or workshop, to maintain a temperature within such factory or workshop of not less than 68 degrees Fahrenheit without such undue restriction of ventilation as to interfere with proper sanitary conditions therein; provided, however, that this requirement shall not apply to any factory or workshop where the business conducted therein is of such a nature that a higher or lower temperature than 68 degrees Fahrenheit is necessary or expedient for the work, or manufacturing processes of such business; and provided, further, that in all such cases, when such higher or lower temperature is necessary or expedient, the moisture content of the air shall be increased where the temperature is maintained below 68 degrees Fahrenheit or decreased where the temperature is maintained above 68 degrees Fahrenheit in the proper amount to maintain a wet bulb temperature between 54 degrees and 58 degrees Fahrenheit, and in the case of special manufacturing processes where it is necessary or expedient to maintain a wet bulb temperature below or above the extremes herein set forth, the commissioner of buildings shall prescribe and enforce such reasonable precautions and safeguards as will meet the requirements of such special manufacturing processes without endangering the health of the occupants of such factory or workshops. ~~The manner of determining the temperature in all cases where the temperature to be maintained is 68 degrees Fahrenheit shall be the same as in Section 5-4-060, and in all other cases shall be in such practical manner as the commissioner of buildings may determine.~~

(Omitted text is unaffected by this ordinance)

SECTION 27. Chapter 13-200 of the Municipal Code of Chicago is hereby amended by deleting the language struck through and by adding the language underlined as follows:

13-200-320 Assembly occupancy alterations.

Any stage or projection block hereafter altered or remodeled shall comply in its entirety with the provisions of this Code for new construction:

(Omitted text is unaffected by this ordinance)

(h) Emergency electrical systems and lighting shall be provided, in accordance with the requirements of ~~Chapter 14-48~~ 18-27.

13-200-370 Heat, light and ventilation requirements.

Existing safe and well maintained heating and air- conditioning systems may remain, provided they comply with the minimum heat output requirements of Sections 13-196-400 and 13-196-410. If heating or air- conditioning systems are altered, the alterations shall conform with Chapters 11-4~~, 13-180, 13-184~~ and ~~13-192~~ 18-28.

13-200-390 Existing mechanical ventilation supply, return and exhaust systems.

Existing systems which are in compliance with codes in force at the time the building was built or altered may remain:

(a) If room sizes are increased or the use of a room is changed, the altered area shall be provided with ventilation, in accordance with the requirements of Chapter ~~13-176~~ 18-28.

(b) If existing mechanical systems are altered, those altered systems shall comply with the requirements of ~~13-176~~ Chapter 18-28.

(c) Mechanical ventilation shall not be permitted as the sole means of ventilation in any habitable space in a residential occupancy, except as provided in ~~13-176~~ 18-28. Natural light and ventilation shall be provided in accordance with the code in force when the building was built or altered.

13-200-420 Provisions for buildings being remodeled.

In all buildings being remodeled, except single- family residences, multi-story residential buildings under four stories in height, and the second floor of two story buildings having less than 15,000 square feet at the second floor level or any occupied levels below grade having less than 15,000 square feet, the following provisions shall apply:

(a) When a building is being remodeled at a cost not exceeding 50 percent of the reproduction cost of the building, any new work being performed shall conform to the following requirements:

(Omitted text is unaffected by this ordinance)

(2) Whenever seating is remodeled in assembly occupancies, or when any new toilet room is built, there shall be provided at least one water closet for each sex for every 500 occupants which is accessible to the handicapped. The toilet stall shall be at least three feet wide by five feet deep, having a door stall that has a clearance of 32 inches and swings out to accommodate a wheelchair. The stall shall be provided with grab bars on each side. The grab bars shall be one and one-half inches in diameter, set a maximum of one and one-half inches clear from the wall and 33 inches above the floor. The flood level rim of the water closet shall be ~~88~~ 18 inches above the adjacent floor.

13-200-470 Electrical requirements.

When alterations, remodeling or repairs being made pursuant to the provisions of this chapter encompass 60 percent or more of a building structure, dwelling unit or electrical system, then, the wiring serving such building or dwelling unit shall conform to the provisions of Title 14 as they apply to new construction requirements for dwelling type occupancies, such provisions are more fully set forth in Chapter ~~14-28~~ 18-27.

13-200-480 Alteration, remodeling or repairs less than 60 percent of structure – Wiring standards.

When alterations, remodeling or repairs being made pursuant to the provisions of this chapter encompass less than 60 percent of a building structure, dwelling unit or electrical system in an existing residential building not exceeding four stories in height or in the residential portion of an existing building of mixed occupancy not exceeding four stories in height, then, the wiring serving such building or dwelling unit shall conform to the minimum standards as set forth in Chapter ~~14-28~~ 18-27.

SECTION 28. Section 13-204-030 of the Municipal Code of Chicago is hereby amended by deleting the language struck through and by adding the language underlined as follows:

13-204-030 General requirements.

All lodginghouses falling within this classification shall conform with all the provisions of this Code except the following:

Sections 78-17.2 and 78-21.2 of the prior Municipal Code of Chicago; ~~13-176-070~~ Chapter 18-28 as applied to sleeping stalls; 13-64-020(a).

SECTION 29. Chapter 13-208 of the Municipal Code of Chicago is hereby amended by deleting the language struck through and by adding the language underlined as follows:

13-208-170 Sanitary requirements.

Each temporary overnight shelter shall provide a minimum of one water closet for each 15 persons or fraction thereof of its maximum capacity (including staff), but in no event less than one water closet. If a shelter has a capacity of 30 or more occupants (excluding staff), at least one bathtub or shower shall be provided. Except as otherwise stated herein, temporary overnight shelters shall be subject to the sanitation requirements established by ~~Sections 13-168-1720 to 13-168-1850~~ Chapter 18-29 of this Code.

13-208-180 Ventilation requirements.

The sleeping areas of each temporary overnight shelter shall meet the ventilation requirements for sleeping stall rooms, established by ~~Section 13-176-070, Table 13-176-070A~~ Chapter 18-29, of this Code.

SECTION 30. Section 15-8-360 of the Municipal Code of Chicago is hereby amended by adding the language underscored, and by deleting the language struck through, as follows:

15-8-360 Use.

Every roof placed on a building or structure shall be covered with Class A or Class B roof coverings except that Class C roof coverings shall be ~~excepted~~ accepted on:

(1) Buildings of one-family or two-family residential use;

(2) Buildings of wood frame construction;

(3) Buildings located outside of the fire limits which on the basis of height and area could be of wood frame construction under this Code.

SECTION 31. Chapter 15-16 of the Municipal Code of Chicago is hereby amended by deleting the language struck through and by adding the language underlined as follows:

15-16-140 Automatic fire detectors, where required.

In every fire alarm system required in this Code, automatic fire detectors shall be installed as an integral part of a fire alarm system in rooms or portions of the building as follows:

(a) In every attic and in all rooms where flammable compressed gas or flammable liquid as described in Chapters ~~4-112 and~~ 15-24 and 15-26 other than fuel oil for heating is stored or used; also in shops and storerooms where combustible material is stored or handled.

(Omitted text is unaffected by this ordinance)

15-16-1510 Approval of plans.

Before any work is started on the installation, alteration or extension of any fire alarm system, required by Article I of Chapter 15-16 of this Code, complete plans and specifications of the proposed installation shall be submitted to the bureau of fire prevention and to the department of buildings for examination and approval. All installations, alterations or extensions of such fire alarm systems shall comply with all of the provisions of ~~Sections 14-60-260 and 14-60-270~~ Chapter 18-27 of this Code. The provisions of Sections 15-16-1200 to 15-16-1510, both inclusive, shall apply to existing buildings including preordinance buildings and buildings hereafter constructed.

SECTION 32. Section 15-24-890 of the Municipal Code of Chicago is hereby amended by deleting the language struck through and by adding the language underlined as follows:

15-24-890 Drying oven design.

Foundations. Every oven, for the baking or japan or enamel work, located on a combustible floor, shall be provided with a standard furnace foundation, meeting the requirements of ~~Section 13-180-080~~ Chapter 18-28 of this Code.

(Omitted text is unaffected by this ordinance)

SECTION 33. Chapter 15-28 of the Municipal Code of Chicago is hereby amended by deleting the language struck through and by adding the language underlined as follows:

15-28-680 Construction requirements.

(Omitted text is unaffected by this ordinance)

(b) *Smokerooms.*

(Omitted text is unaffected by this ordinance)

(2) *Floor Construction.* Every smokeroom 30 square feet or less in area, which is supported by the floor construction of the building in which located, shall be built upon a standard ~~furnace~~ foundation, meeting the requirements of ~~Section 13-180-080~~ Chapter 18-28 of this Code installed on top of the building .

(Omitted text is unaffected by this ordinance)

15-28-690 Portable smokerooms.

It shall be permissible to install and use a smokeroom having an enclosure of metal construction in lieu of the construction required under Section 15-28-680 of this Code.

Foundations. Every portable smokeroom shall be built upon a standard ~~furnace~~ foundation as described in ~~Section 13-180-080~~ Chapter 18-28 of this Code; provided, however, that such a foundation shall not be required for a portable smokeroom in a building of Type IA, IB or IC construction, unless there is a combustible finish on such floor.

(Omitted text is unaffected by this ordinance)

SECTION 34. Section 18-13-101.5.3 of the Municipal Code of Chicago is hereby amended by deleting the language struck through as follows:

18-13-101.5.3 Urban heat island provisions.

The reflectance requirements of Section 18-13-101.5.3~~.1~~ through 18-13-101.5.4.3 are intended to minimize the urban heat island effect.

(Omitted text is unaffected by this ordinance)

SECTION 35. Chapter 18-27 of the Municipal Code of Chicago is hereby amended by deleting the language struck through and by adding the language underlined as follows:

18-27-305.19 Approval.

For the purposes of this article, all electrical equipment or appliances connected to the building electrical system or extensions thereto in booths or displays shall be:

(a) Listed and labeled in accordance with ~~Section 18-27-110.1~~ the provisions of this Chapter 18-27; or

(Omitted text is unaffected by this ordinance)

18-27-305.27 Lighting fixtures.

Lighting fixtures or other appliances or equipment having other than a cord as outlined in Sections 18-27-305.12 through 18-27-305.15 shall be permitted to be accepted provided the complete assembly, including the cord, is listed and labeled in accordance with ~~Section 18-27-110.1~~ the provisions of this Chapter 18-27.

18-27-305.41 Transformers and cords.

Transformers and cords shall be approved in accordance ~~Section 18-27-110.1~~ with the provisions of this Chapter 18-27.

18-27-365.2 Use.

(Omitted text is unaffected by this ordinance)

(b) *Over 600 Volts.* Approved cablebus shall be permitted for systems in excess of 600 volts, nominal. ~~See Section 18-27-100.37.~~

18-27-384.19 Relative arrangement of switches and fuses.

In panelboards, fuses of any type shall be installed on the load side of any switches.

Exception: *Fuses installed as part of service equipment in accordance with the provisions of ~~Section 18-27-230.4~~ this Chapter 18-27 shall be permitted on the line side of the service switch.*

SECTION 36. Chapter 18-28 of the Municipal Code of Chicago is hereby amended by deleting the language struck through and by adding the language underlined as follows:

18-28-506.3.3.2 Duct-to-hood joints.

Duct-to-hood joints shall be made with continuous internal or external liquid-tight welded or brazed joints. Such joints shall be smooth, accessible for inspection, and without grease traps.

Exceptions: This section shall not apply to:

(Omitted text is unaffected by this ordinance)

2. Listed and labeled duct-to-hood collar connections installed in accordance with ~~Section 18-28-304.1~~ the provisions of this Chapter 18-28.

Table 18-28-510.8
Minimum Duct Thickness

Diameter of Duct or Maximum Side Dimension	Minimum Nominal Thickness		
	Nonabrasive Materials	Nonabrasive/ Abrasive Materials	Abrasive Materials
0-8 inches	~~0028~~ 0.028 inch (No. 24 Gauge)	0.034 inch (No. 22 Gauge)	0.040 inch (No. 20 Gauge)
9-18 inches	0.034 inch (No. 22 Gauge)	0.040 inch (No. 20 Gauge)	0.052 inch (No. 18 Gauge)
19-30 inches	0.040 inch (No. 20 Gauge)	0.052 inch (No. 18 Gauge)	0.064 inch (No. 16 Gauge)
Over 30 inches	0.052 inch (No. 18 Gauge)	0.064 inch (No. 16 Gauge)	~~0079~~ 0.079 inch (No. 15 Gauge)

For SI: 1 inch = 25.4 mm.

18-28-513 Smoke Control Systems.

18-28-513.1

See ~~Section 18-9-909, Smoke Management System~~ Chapter 13-76 of this Code.

18-28-603.5.2 Flexible air connectors.

Flexible air connectors, both metallic and nonmetallic, shall be tested in accordance with UL 181 Such connectors shall be listed and labeled as Class 0 or Class I flexible air connectors and shall be installed in accordance with ~~Section 18-28-304.1~~ the provisions of this Chapter 18-28.

18-28-606.2.1 Return air systems.

Smoke detectors shall be installed in return air systems with a design capacity greater than 2,000 cfm (0.9 m3/s), in the return air duct or plenum upstream of any filters, exhaust air connections, outdoor air connections, or decontamination equipment and appliances.

Exception: Smoke detectors are not required in the return air system where the space served by the air distribution system is protected by a system of area smoke detectors in accordance with Chapter 15-16 of this Code ~~18-9-907, Fire Alarm and Detection System~~. The area smoke detector system shall comply with Section 18-28-606.4.

18-28-606.3 Installation.

Smoke detectors required by this section shall be installed in accordance with Chapter 15-16 of this Code ~~18-9-907, Fire Alarm and Detection System~~. The required smoke detectors shall be installed to monitor the entire airflow conveyed by the system including return air and exhaust or relief air. Access shall be provided to smoke detectors for inspection and maintenance.

18-28-606.4 Controls operation.

Upon activation, the smoke detectors shall shut down the air distribution system through a hard-wired interlock between the fans and the smoke detector, not through programming. Air distribution systems that are part of a smoke control system shall be controlled in accordance with ~~18-9-909, Smoke Management System~~ Chapter 13-76 of this Code.

18-28-607 Ducts and Air Transfer Openings.

See Chapter 15-8 of this Code. ~~18-7-716, Fire Resistant Materials and Construction~~.

~~128-28-703.1~~ 18-28-703.1 Confined spaces.

Fuel burning space heating and/or water heating equipment with a combined input rating greater than 150,000 Btu/hour shall be provided with air from outdoors for combustion and dilution using the methods described in Section 18-28-703.3.

(Omitted text is unaffected by this ordinance)

18-28-805.6 Decorative shrouds.

Decorative shrouds shall not be installed at the termination of factory-built chimneys except where such shrouds are listed and labeled for use with the specific factory-built chimney system and are installed in accordance with ~~Section 18-28-304.1~~ the provisions of this Chapter 18-28.

18-28-1012.3 High pressure boiler inspection and repair.

See Section ~~13-20-810~~ 11-4-900 of this Code.

18-28-1101.8 Ammonia dump valve.

All ammonia refrigeration systems containing more than 100 pounds (45.36 kg) of ammonia shall be provided with a hand-operated emergency valve. Such device shall be connected to the low side of the refrigeration system and be located where the emergency valve is readily available for Fire Department use. Valves shall be identified and operation for the use of the emergency valve shall be provided at the location of the valve. Discharge from above hand operated emergency valve shall be into a mixing chamber made from ASTM Schedule 40 black iron pipe with weld cap ends. The mixing chamber shall have a minimum length of 72 inches (1.288 m) and a nominal pipes size as found in column "A" of Table 18-28-1107. Dumped refrigerants shall flow into the mixing chamber through an inlet tube extending longitudinally into the mixing chamber for a minimum length of 64 inches (1.6256m). The inlet tube shall be made of ASTM Scheduled 40 black iron pipe and shall have a nominal pipe size as found in column "D" of Table 18-28-1107. The downstream end of the inlet tube shall be capped with a weld cap fitting and the sides of the inlet tube near the weld cap fitting on the downstream end shall be perforated with one-quarter (1/4 inch)(12.2 mm) drilled holes spaced on 1-inch (25.4 mm) centers and arranged in rows. The minimum number of perforations in the inlet pipe shall relate to the system refrigerant charge in accordance with column "C" of Table 18-28-1107. Flushing

water shall be supplied through a 3 inch (76.2 mm) Fire Department approved cast iron Siamese fitting, or equivalent with two flappers, welded into the side of the mixing chamber on a 45-degree angle to its longitudinal axis near the inlet end.

(Omitted text is unaffected by this ordinance)

SECTION 37. Chapter 18-29 of the Municipal Code of Chicago is hereby amended by deleting the language struck through and by adding the language underlined as follows:

18-29-105.4.6 Inspection and testing.

The alternative engineered design shall be tested and inspected in accordance with the requirements of Sections ~~and~~ 18-29-312 and the provisions of this Chapter 18-29.

~~18-29-204.7~~ 18-29-504.7 Relief outlet waste.

The outlet of a pressure, temperature or other relief valve shall not be directly connected to the drainage system.

18-29-607.2.1A Piping insulation.

Piping in required return circulation systems shall be insulated to provide a thermal resistance, R, excluding film resistances, of

R= [t1-t0(hr)(Ft2)°F.]/Btu

25

For SI: R = [t1 - t0(0.0304)K x m2]/W

where t1 - t0 is the design temperature differential between the water in the pipe and the surrounding air in degrees Fahrenheit (°F).

Exception: Pipe insulation is not required where t1 - t0 is 25°F (14°C) or less.

18-29-608.3 Water supply pipes.

Water supply pipe to plumbing fixtures, water using appliances and equipment, wall hydrants (except fire hydrants used for fire fighting) and hose bibbs shall meet the following requirements:

1. No plumbing fixture shall be installed unless the water supply enters said fixture with an air gap of twice the internal diameter of the water supply pipe but not less than 1 inch (25 mm) above the flood level rim of the fixture, except for fixtures listed in Section ~~11-8-500~~ 18-29-423 of this article.

Chapter 18-29

Appendix A
Procedures for Calculating the Minimum Sizing of the Water Supply System

(Omitted text is unaffected by this ordinance)

Step 9. Knowing the permissible uniform friction loss per 100 feet of pipe and the fixture gpm and all continuous demands in gpm, the diameter of the building service and main supply pipe to the cold and hot water branch or the first branch may be obtained from Table 18-29-604.10.2.

The diameter of pipe on the coordinate point corresponding to the estimated demand and the permissible uniform friction loss shall be the size of the service and main supply pipe to cold and hot water branch or the first branch.

All other piping in the water supply system shall be sized according to the full-listed demand weight, with the exception of piping that supplies fixtures with both cold and hot water, which may be sized at three-fourths of the listed demand weight for cold or hot water piping. All continuous demands on the piping system shall be included in the fixture gpm demand.

For fixtures not listed, demand weights may be assumed by comparing the fixture to a listed one using water in similar quantities and at similar rates.

The cold and hot water principal supply pipe, branches and risers may be obtained from either Table 18-29-604.10.3 or 18-29-604.10.4, whichever is applicable. The diameter of pipe on or directly above the coordinate point corresponding to the ~~estimates~~ estimated demand and the permissible uniform friction loss shall be the size of the pipe.

(Omitted text is unaffected by this ordinance)

SECTION 38. Section 10-36-330 of the Municipal Code of Chicago is hereby amended by adding the language underscored, and by deleting the language struck through, as follows:

10-36-330 Public parking stations – Fees.

(Omitted text is unaffected by this ordinance)

(g) The ~~c~~Commissioner of a~~A~~viation may authorize direct payment of fees payable by the ~~c~~City and arising from non-cash collections of parking revenue out of gross parking revenues.

(h) For city-sponsored special events and/or promotions, the ~~c~~Commissioner of a~~A~~viation may charge fees for parking at rates different than those stated in (c) and/or (d) above or permit free parking.

(i) The ~~c~~Commissioner of a~~A~~viation may establish a "premium parking" program at Chicago O'Hare International Airport and Chicago Midway International Airport, which program may include providing auxiliary car services. Each participant in the "premium parking" program shall be charged reasonable participation and service fees, as determined by rules promulgated by the ~~c~~Commissioner of a~~A~~viation. The participation and service fees shall be charged in addition to the parking rates otherwise applicable to the location where participants in the program park.

(j) The ~~c~~Commissioner of a~~A~~viation may establish a parking reservation program at Chicago O'Hare International Airport and Chicago Midway International Airport. Each participant in the program shall be charged a parking reservation fee of no less than $10.00 per day, as determined by rules promulgated by the ~~c~~Commissioner of a~~A~~viation, plus applicable taxes, in addition to the parking rates otherwise applicable to the location where participants in the program park.

(k) The ~~c~~Commissioner of a~~A~~viation may establish a frequent parker program at Chicago O'Hare International Airport and Chicago Midway International Airport. The ~~c~~Commissioner of a~~A~~viation is authorized to offer incentives, as determined by rules promulgated by the commissioner, to each participant in the program.

SECTION 39. Section 4-14-080 of the Municipal Code of Chicago is hereby amended by adding the language underscored and by deleting the language stricken through as follows:

4-14-080 Registration – Suspension or revocation.

(Omitted text is unaffected by this ordinance)

(c) *Suspension or revocation – Pre-deprivation hearing – Authorized when.* In addition to any other applicable reason, a shared housing unit registration may be suspended or revoked in accordance with this section under the following circumstances:

(Omitted text is unaffected by this ordinance)

(3) *Situs of three or more nuisance conditions.* When, in the determination of the ~~commissioner~~ Commissioner, the rental of the shared housing unit creates a nuisance because at least three separate incidents involving illegal acts, as that term is defined in Section 4-4-313(h), occurred during a 12-month period: (i) in the shared housing unit; (ii) in or on the premises in which the shared housing unit is located; (iii) in the shared housing unit's parking facility, or (iv) on adjacent property. For purposes of determining whether three or more illegal acts occurred, illegal acts occurring shall be limited to acts of the guests, or of invitees of the guests, or to acts otherwise involving circumstances having a nexus to the operation of the shared housing unit while rented to a guest. In a proceeding to suspend or revoke the ~~license~~ registration of a ~~vacation rental~~ shared housing unit that is or creates a nuisance under this Section 4-14-080(c)(3), any evidence on which a reasonably prudent person would rely may be considered without regard to the formal or technical rules of evidence, and the ~~commissioner~~ Commissioner may rely on police reports, official written reports, affidavits and business records submitted by authorized ~~city~~ City officials or employees charged with inspection or enforcement responsibilities to determine whether such illegal acts or objectionable conditions occurred. If, during any 12-month period three separate incidents of illegal acts occur on the ~~licensed~~ registered premises, on or in the ~~licensed~~ registered premises' parking facility, or on adjacent property, a rebuttable presumption shall exist that the shared housing unit is or creates a nuisance in violation of this Section 4-14-080(c)(3); or

(Omitted text is unaffected by this ordinance)

ARTICLE II. EFFECTIVE DATE

SECTION 1. This ordinance shall take effect on passage and approval.

AMENDMENT OF SECTION 2-92-412 OF MUNICIPAL CODE CONCERNING CONTRACT BID PREFERENCE FOR CITY-BASED BUSINESSES.

[O2016-7955]

The Committee on the Budget and Government Operations submitted the following report:

CHICAGO, November 9, 2016.

To the President and Members of the City Council:

Your Committee on the Budget and Government Operations, having had under consideration an ordinance authorizing an amendment to Chapter 2-92 of the Municipal Code of Chicago necessary to provide contract bid preference for City-based businesses; and 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) JASON C. ERVIN,
Vice-Chairman.

For CARRIE M. AUSTIN,
Chairman.

On motion of Alderman Ervin, the said proposed ordinance transmitted with the foregoing committee report was *Passed* by yeas and nays as follows:

Yeas -- Aldermen Moreno, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Brookins, Muñoz, Zalewski, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Osterman, J. Moore, Silverstein -- 47.

Nays -- None.

Alderman Beale 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 2-92-412 of the Municipal Code of Chicago is hereby amended by deleting the language struck through and by inserting the language underscored, as follows:

2-92-412 Contracts -- Bid Preference For City-Based Businesses.

(a) For purposes of this section only, the following definitions shall apply:

"City-based business" means a person who (i) conducts meaningful day-to-day business operations at a facility located within the city and that facility is the place of employment for the majority of ~~its~~ that person's regular, full-time workforce; (ii) holds all appropriate city licenses; and (iii) is subject to applicable city taxes.

"City residents" has the meaning ascribed to the term in Section 2-92-330.

"Contract" means any contract, purchase order or agreement awarded by the city and whose cost is to be paid from funds belonging to or administered by the city; provided that ~~a contract~~ the term "contract" does not include: (i) a delegate agency contract; (ii) a lease of real property; or (iii) a collective bargaining agreement.

"Prime Contractor" means a person who is a city-based business and the primary contractor on a contract. A "Prime Contractor" does not include any subcontractors.

"City resident employee" means an individual who resides in the City and who is employed by a prime contractor in a permanent, full-time employment and whose work is not counted towards the work hours required by Section 2-92-330.

"Socio-economically disadvantaged area" means an area within the City that meets the criteria for designation as socio-economically disadvantaged area as set forth in rules promulgated by the City's Commissioner of Planning and Development pursuant to Section 2-92-390.

(b) (1) Unless otherwise prohibited by any federal, state or local law, for any contract having an estimated contract value of $100,000.00 or more, ~~advertised, or if not advertised awarded, after the effective date of this section,~~ the chief procurement officer shall allocate to any qualified bidder that is a prime contractor a bid preference of: (i) 2 percent of the contract base bid; or (ii) 4 percent of the contract base bid, if the majority of such prime contractor's employees are city resident employees; or (iii) 6 percent of the contract base bid, if such prime contractor is eligible for an incentive under subsection (b)(1)(ii) and the majority of such contractor's city resident employees are residents of a socio-economically disadvantaged area.

If a ~~Prime Contractor~~ prime contractor is allocated a bid preference pursuant to this section, the prime contractor shall not be eligible to receive a bid incentive pursuant to Section 2-92-410.

The bid preference is used only to calculate an amount to be used in evaluating the bid to determine the low bidder, and it does not affect the contract price.

(2) The chief procurement officer may determine not to allocate a bid preference under this section, under the following conditions:

(i) an emergency exists;

(ii) for cooperative purchasing or cooperative construction contracts; or

(iii) the chief procurement officer otherwise concludes that the allocation of a bid preference is not in the city's best interest.

(3) For all contracts advertised for bid solicitation ~~after the effective date of this section~~, the chief procurement officer shall include ~~the~~ a bid preference provision consistent with this section in all such advertising.

(c) The prime contractor shall maintain records adequate to monitor compliance with this section and shall submit such reports as required by the chief procurement officer. Full access to the prime contractor's records shall be granted to the chief procurement officer, the commissioner of the supervising department, the inspector general, or any duly authorized representative thereof. The prime contractor and subcontractors shall maintain all relevant records for a period of no less than three years after the expiration of the contract.

(d) The chief procurement officer may require, at the time of submission of a bid or at any time during the term of the ~~contractor~~ contract, that the bidder or prime contractor submit an affidavit and other supporting documents demonstrating that the bidder or prime contractor is a city-based business and, if applicable, an affidavit and other supporting documents demonstrating that the bidder or prime contract is eligible for a four-percent or six-percent bid preference under this section.

(e) Upon completion of the work, any prime contractor that has failed to remain a city-based business, or, if applicable, a city-based business eligible for a four-percent or six-percent bid preference, for which a bid preference was taken into consideration in awarding of a contract shall be fined in an amount equal to three times the amount of the bid preference allocated, unless the prime contractor can demonstrate that due to circumstances beyond the prime contractor's control, the prime contractor for good cause was unable to remain a city-based business, or, if applicable, a city-based business eligible for a four-percent or six-percent bid preference, throughout the duration of the contract period.

(f) The chief procurement officer is authorized to adopt, promulgate and enforce reasonable rules ~~and regulations~~ pertaining to the administration and enforcement of this section.

SECTION 2. The changes effected by this ordinance shall apply to contracts advertised, or if not advertised awarded, after the effective date of this ordinance.

SECTION 3. This ordinance shall take effect upon its passage and publication.

AMENDMENT OF SECTION 2-92-535 OF MUNICIPAL CODE CONCERNING EXPANSION OF PRIME CONTRACTOR MENTORING PROGRAM.

[O2016-7956]

The Committee on the Budget and Government Operations submitted the following report:

CHICAGO, November 9, 2016.

To the President and Members of the City Council:

Your Committee on the Budget and Government Operations, having had under consideration an ordinance authorizing an amendment to Chapter 2-92 of the Municipal Code of Chicago necessary to provide a prime contractor mentoring program; and 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) JASON C. ERVIN,
Vice-Chairman.

For CARRIE M. AUSTIN,
Chairman.

On motion of Alderman Ervin, the said proposed ordinance transmitted with the foregoing committee report was *Passed* by yeas and nays as follows:

Yeas -- Aldermen Moreno, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Brookins, Muñoz, Zalewski, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Osterman, J. Moore, Silverstein -- 47.

Nays -- None.

Alderman Beale 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 2-92-535 of the Municipal Code of Chicago is hereby amended by inserting the language underscored and by deleting the language struck through, as follows:

2-92-535 Mentoring Program.

(a) The chief procurement officer is authorized to establish a program (for purposes of this section, "mentoring program") whereby a prime contractor may receive up to 5 percent additional credit, as calculated in accordance with ~~subsection~~ subparagraph (b)(1) of this section, applicable to meet the MBE and WBE participation requirements or goals set forth pursuant to this chapter, if the contractor complies with all of the following requirements:

(1) (i) The prime contractor has entered into a written mentor-protégé agreement approved by the chief procurement officer (for purposes of this section, "mentoring agreement") with MBEs and WBEs to develop their capacity in becoming self-sufficient, competitive and profitable business enterprises, or (ii) one or more of the prime contractor's subcontractors has a written mentor-protégé agreement approved by the chief procurement officer to develop the capacity of MBE or WBE subcontractors (for purposes of this section, "subcontractor-to-subcontractor mentoring agreement"); and

(2) The MBEs or WBEs, or combination thereof, that have entered into ~~the~~ a mentoring agreement or subcontractor-to-subcontractor mentoring agreement have self-performed at least 1 percent of the value of the contract awarded to the prime contractor; and

(3) The prime contractor has complied with, as determined by the chief procurement officer, the terms of the mentoring agreement.

(b) (1) The prime contractor shall be awarded an additional ~~0.333~~ 0.5 percent credit, up to a maximum of a total of 5 percent additional credit, for every 1 percent of the value of the contract self-performed by MBEs or WBEs, or combination thereof, that have entered into a mentoring agreement ~~with the contractor~~ or subcontractor-to-subcontractor mentoring agreement. The additional credit shall be calculated based on the value of the contract in which the credit has been received, and may only be applied to meet the MBE or WBE, as applicable, participation requirements or goals set forth pursuant to this chapter in the same contract.

(2) In addition to the credit set forth in subparagraph (b)(1), unless otherwise prohibited by any federal, state or local law, for any contract having an estimated contract value of $100,000 or more advertised, or if not advertised awarded, after the effective date of this subparagraph (b)(2), the chief procurement officer shall allocate to a qualified bidder that is a prime contractor that has entered into a mentoring agreement or whose subcontractor has entered into a subcontractor-to-subcontractor mentoring agreement a bid preference of 1 percent of the contract base bid.

The bid preference is used only to calculate an amount to be used in evaluating the bid to determine the low bidder, and it does not affect the contract price.

(i) The chief procurement officer may determine not to allocate a bid preference under this subparagraph (b)(2), under the following conditions:

(A) an emergency exists;

(B) for cooperative purchasing or cooperative construction contracts; or

(C) the chief procurement officer otherwise concludes that the allocation of a bid preference is not in the city's best interest.

(ii) For all contracts advertised for bid solicitation, the chief procurement officer shall include a bid preference provision consistent with this subparagraph (b)(2) in all such advertising.

(iii) The prime contractor shall maintain records adequate to monitor compliance with this section and shall submit such reports as required by the chief procurement officer. Full access to the prime contractor's records shall be granted to the chief procurement officer, the commissioner of the supervising department, the inspector general, or any duly authorized representative thereof. The prime contractor and

subcontractors shall maintain all relevant records for a period of no less than three years after the expiration of the contract.

(iv) The chief procurement officer may require, at the time of submission of a bid or at any time during the term of the contract, that the prime contractor submit an affidavit and other supporting documents demonstrating that the prime contractor has entered into a mentoring agreement or that the prime contractor's subcontractor has entered into a subcontractor-to-subcontractor mentoring agreement.

(v) Upon completion of the work, any prime contractor that has failed to maintain a mentoring agreement or a subcontractor that has a subcontractor-to-subcontractor mentoring agreement, for which a bid preference was taken into consideration in awarding of a contract shall be fined in an amount equal to three times the amount of the bid preference allocated, unless the prime contractor can demonstrate that due to circumstances beyond the prime contractor's control, the prime contractor for good cause was unable to maintain a mentoring agreement or a subcontractor that has a subcontractor-to-subcontractor mentoring agreement throughout the duration of the contract period.

(c) The chief procurement officer shall have power to enter into service and reimbursement agreements with associations of MBEs and WBEs, minority or women community organizations, minority or women contractors' groups, local, state and federal minority or women business assistance offices, and other organizations that provide assistance in the recruitment and placement of MBEs or WBEs, pertaining to the provision of training and related assistance to current or prospective MBEs and WBEs.

(d) The chief procurement officer is authorized to adopt rules ~~and regulations~~ for the proper administration and enforcement of this section, including ~~regulations~~ rules governing mentoring agreements.

SECTION 2. This ordinance shall take effect upon passage and publication.

AMENDMENT OF SECTION 9-100-060 OF MUNICIPAL CODE REGARDING COMPLIANCE VIOLATIONS INVOLVING DISPLAY OF REGISTRATION PLATES.
[O2016-6374]

The Committee on the Budget and Government Operations submitted the following report:

CHICAGO, November 9, 2016.

To the President and Members of the City Council:

Your Committee on the Budget and Government Operations, having had under consideration an ordinance authorizing an amendment to Section 9-100-060 of the Municipal Code of Chicago relating to compliance violations involving display of registration license plates; and 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) JASON C. ERVIN,
Vice-Chairman.

For CARRIE M. AUSTIN,
Chairman.

On motion of Alderman Ervin, the said proposed ordinance transmitted with the foregoing committee report was *Passed* by yeas and nays as follows:

Yeas -- Aldermen Moreno, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Brookins, Muñoz, Zalewski, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Osterman, J. Moore, Silverstein -- 47.

Nays -- None.

Alderman Beale 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 9-100-060 of the Municipal Code of Chicago is hereby amended by adding the language underscored and deleting the language struck through as follows:

9-100-060 Grounds For Contesting A Violation.

(a) Except as otherwise provided in subsection (d) of this section, a person charged with a parking, standing or compliance violation may contest the charge through an administrative adjudication limited to one or more of the following grounds with appropriate evidence to support:

(1) that the respondent was not the owner or lessee of the cited vehicle at the time of the violation;

(2) that the cited vehicle or its state registration plates were stolen at the time the violation occurred;

(3) that the relevant signs prohibiting or restricting parking or standing were missing or obscured;

(4) that the relevant parking meter was inoperable or malfunctioned through no fault of the respondent;

(5) that the facts alleged in the violation notice are inconsistent or do not support a finding that the specified regulation was violated;

(6) that the illegal condition described in the compliance violation notice did not exist at the time the notice was issued;

(7) that the compliance violation has been corrected prior to adjudication of the charge; provided, however, that this defense shall not be applicable to:

(i) compliance violations involving display of the city wheel tax license emblem under Section 9-64-125;

(ii) ~~to~~ compliance violations involving motor vehicle exhaust systems under subsection (a)(2) of Section 9-76-140;

(iii) ~~to~~ compliance violations involving registration plates under subsection (a) of Section 9-76-160;

(iv) ~~to~~ compliance violations involving display of registration plates, temporary registration or temporary permits under subsection (f) of Section 9-76-160, except to the extent that 625 ILCS 5/3-821.2(b) provides for an affirmative defense;

(v) ~~to~~ compliance violations relating to glass coverings or coating under Section 9-76-220; or

(vi) to compliance violations involving the use of a mobile, cellular, analog wireless or digital telephone while driving a motor vehicle under Section 9-76-230.

(Omitted text is unaffected by this ordinance.)

SECTION 2. This ordinance shall be in full force and effect following due passage and approval.

INTERGOVERNMENTAL AGREEMENT WITH CHICAGO TRANSIT AUTHORITY AND COUNTY OF COOK FOR ALLOCATION OF MOTOR FUEL TAX FUNDS TO CHICAGO TRANSIT AUTHORITY AS YEAR 2017 ANNUAL MATCHING GRANT PURSUANT TO REGIONAL TRANSPORTATION AUTHORITY ACT.

[O2016-7963]

The Committee on the Budget and Government Operations submitted the following report:

CHICAGO, November 9, 2016.

To the President and Members of the City Council:

Your Committee on the Budget and Government Operations, having had under consideration an ordinance authorizing the execution of an intergovernmental agreement between the City of Chicago, the County of Cook and the Chicago Transit Authority necessary for an allocation of Motor Fuel Tax Funds for a grant to the Chicago Transit Authority during 2017 pursuant to the Regional Transportation Authority Act; and 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) JASON C. ERVIN,
Vice-Chairman.

For CARRIE M. AUSTIN,
Chairman.

On motion of Alderman Ervin, the said proposed ordinance transmitted with the foregoing committee report was *Passed* by yeas and nays as follows:

Yeas -- Aldermen Moreno, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Brookins, Muñoz, Zalewski, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Osterman, J. Moore, Silverstein -- 47.

Nays -- None.

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

The following is said ordinance as passed:

WHEREAS, The Regional Transportation Authority Act (70 ILCS 3615/1.01, et seq.) (the "Act") that establishes the Regional Transportation Authority (the "RTA") provides, in Section 4.10 thereof, that the RTA shall not for any fiscal year of the RTA release to the Chicago Transit Authority (the "CTA") any funds except for the proceeds of taxes imposed by the RTA under Sections 4.03 and 4.03.1 thereof which are allocated to the CTA under Section 4.01(d) of the Act unless a unit or units of local government in Cook County (other than the CTA) enters into an agreement with the CTA to make a monetary contribution for such year of at least Five Million Dollars ($5,000,000) for public transportation; and

WHEREAS, The CTA will, for the foreseeable future, require such financial grants from the RTA in order to meet its operational expenses; and

WHEREAS, Every year since the inception of the RTA, the City of Chicago has contributed Three Million Dollars ($3,000,000) and the County of Cook has contributed Two Million Dollars ($2,000,000) to fulfill the condition set forth in Section 4.10 of the Act; now, therefore,

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

SECTION 1. There is hereby allocated for the fiscal year of the RTA ending December 31, 2017 the sum of Three Million Dollars ($3,000,000) for use by the CTA as a matching grant from the City of Chicago, to be paid prior to December 31, 2017 from that part of the Motor Fuel Tax Funds which have been or may be allocated to the City of Chicago.

SECTION 2. The sum of Three Million Dollars ($3,000,000) hereby allocated shall be deemed, considered and construed as the payment and fulfillment of the local contribution required of the City of Chicago pursuant to an agreement made under Section 4.10 of the Act among the CTA, the County of Cook, and the City of Chicago. Subject to the approval of the Corporation Counsel as to form and legality, the Mayor is authorized to execute such agreement, substantially in the form attached hereto as Exhibit A.

SECTION 3. The City Clerk is hereby directed to transmit a certified copy of this ordinance to the Governor of the State of Illinois and (2) two certified copies of this ordinance to the Department of Transportation of the State of Illinois, Springfield, Illinois.

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

Exhibit "A" referred to in this ordinance reads as follows:

Exhibit "A".

Intergovernmental Agreement.

This agreement is made as of this ___ day of _____, 2017, by and among the Chicago Transit Authority, a municipal corporation of the State of Illinois that was established pursuant to the Metropolitan Transit Authority Act, 70 ILCS 3605/1, et seq. (the "Authority"), the City of Chicago, an Illinois municipal corporation (the "City"), and the County of Cook, an Illinois body corporate and politic (the "County").

Witnesseth.

1. The City hereby agrees that, prior to December 31, 2017, and pursuant to an ordinance of the City Council of the City passed on _____, 2016 and recorded in the *Journal of the Proceedings of the City Council of the City of Chicago* for that date at pages _____ thereof, it shall contribute to the Authority, for the Authority's public transportation purposes, the amount of Three Million Dollars ($3,000,000) (the "City Contribution") from the City's allotment of State of Illinois ("Illinois") motor fuel tax funds.

2. The County hereby agrees that, prior to December 31, 2017, and pursuant to authority granted by the County Board of Commissioners on _____, it shall contribute to the Authority, for the authority's public transportation purposes, the amount of Two Million Dollars ($2,000,000) (the "County Contribution") from the County's allotment of Illinois motor fuel tax funds.

3. The Authority hereby agrees that, pursuant to an ordinance of the Chicago Transit Board passed on September 15, 2010, it has the Authority to accept the City Contribution and the County Contribution.

4. The Authority hereby agrees to use the City Contribution and the County Contribution for its public transportation purposes as set forth in Section 4.10 of the Regional Transportation Authority Act, 70 ILCS 3615/1.01, et seq.

5. The Authority agrees that, if Illinois audits or otherwise questions the City or the County in connection with the City Contribution or the County Contribution, the City and the County shall each have the right to audit or question the Authority to the same extent thereof.

6. The Authority agrees to indemnify the City and the County from and against repayment losses, if any, to the extent Illinois requires the repayment to it of all or any part of the City Contribution or the County Contribution.

7. This agreement may be executed in several counterparts, each of which shall be deemed an original and all of which shall constitute one and the same agreement.

8. The Authority, the City and the County agree to cooperate fully with one another in the implementation of this agreement.

In Witness Whereof, The parties hereto, by their duly authorized officers, have executed this agreement on the date first referenced above.

City of Chicago, an Illinois municipal corporation acting by and through its Mayor

By: _____
Rahm Emanuel, Mayor

County of Cook, an Illinois body corporate and politic

By: _____
Toni R. Preckwinkle, President

Chicago Transit Authority, a municipal corporation of the State of Illinois that was established pursuant to the Metropolitan Transit Authority Act, 70 ILCS 3606/1, et seq.

By: _____
Terry Peterson, Chairman

Approved as to Form:

_____
Assistant State's Attorney

EXPENDITURE OF PORTION OF YEAR 2017 MOTOR FUEL TAX FUND FOR VARIOUS PURPOSES.

[O2016-7962]

The Committee on the Budget and Government Operations submitted the following report:

CHICAGO, November 9, 2016.

To the President and Members of the City Council:

Your Committee on the Budget and Government Operations, having had under consideration an ordinance authorizing the allocation of Motor Fuel Tax Funds necessary for various activities and improvements to streets, County or State highways during 2017; and 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) JASON C. ERVIN,
Vice-Chairman.

For CARRIE M. AUSTIN,
Chairman.

On motion of Alderman Ervin, the said proposed ordinance transmitted with the foregoing committee report was *Passed* by yeas and nays as follows:

Yeas -- Aldermen Moreno, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Brookins, Muñoz, Zalewski, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Osterman, J. Moore, Silverstein -- 47.

Nays -- None.

Alderman Beale 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. Definitions. As used in this ordinance:

The term "authorized use" means any use permitted pursuant to Division 2 of Article 7 of the Illinois Highway Code, 605 ILCS 5/7-202, et seq., as described and interpreted by the Illinois Department of Transportation in its Bureau of Local Roads and Streets Manual, Figure 4-3B.

The term "eligible debt service" means debt service eligible for payment out of the portion of the Motor Fuel Tax Fund allocated to the City pursuant to 605 ILCS 5/7-202.13.

The term "Fund 310" means Fund 310 as set forth in the Annual Appropriation Ordinance for the year 2017.

The term "Fund 383" means Fund 383 as set forth in the Annual Appropriation Ordinance for the year 2017.

SECTION 2. The City is hereby authorized to make the following expenditures from the portion of the Motor Fuel Tax Fund which has been or may be allocated to the City for the period beginning January 1, 2017, and ending December 31, 2017:

Subsection A. The Commissioner of Transportation is authorized to expend:

(i) the sum of Fifteen Million Two Hundred Twenty-one Thousand Four Hundred Eighty-three Dollars ($15,221,483) for authorized uses related to Electrical Operations in-house construction and maintenance services of the street lighting and signal system, as more fully described in Fund 310, and

(ii) the sum of Fifteen Million Seven Hundred Thirty-five Thousand Nine Hundred Twenty-five Dollars ($15,735,925) for authorized uses related to in-house construction services related to bridge maintenance, pothole and pavement maintenance, as more fully described in Fund 310.

Subsection B. The Commissioner of Fleet and Facility Management is authorized to expend:

(i) the sum of Fifteen Million Five Hundred Ninety-two Thousand Five Hundred Seventy-six Dollars ($15,592,576) for authorized use for energy cost of the street lighting system.

Subsection C. The Commissioner of Streets and Sanitation is authorized to expend the sum of Twelve Million Seven Hundred Twenty-one Thousand Two Hundred Dollars ($12,721,200) for authorized uses related to the purchase of road salt for Street Operation's snow and ice removal program, as budgeted in Fund 310.

Subsection D. The Director of the Office of Budget and Management is authorized to approve the expenditure of the sum of Seven Hundred Fifty-six Thousand Eight Hundred Sixteen Dollars ($756,816) for authorized use of Debt Service Reserve for the TIFIA funded Riverwalk Program, as budgeted in Fund 310.

Subsection E. The City is authorized to expend the sum of Three Million Dollars ($3,000,000) for contribution to the CTA, as budgeted in Fund 310.

Subsection F. The City is authorized to expend the sum of Fifteen Million Six Hundred Eighty-three Thousand Dollars ($15,683,000) for eligible debt service payment, and costs or fees related thereto paid from MFT resources, as budgeted in Fund 383.

SECTION 3. The City shall maintain one or more separate ledger accounts recording expenditures from its portion of the Motor Fuel Tax Fund, utilizing standard account classifications acceptable under generally accepted accounting principles, with all charges for direct or indirect expenses categorized and detailed.

SECTION 4. Motor Fuel Tax Fund monies specifically allocated for a particular use shall not be transferred to any other Motor Fuel Tax funded use without prior approval of the City Council. The operating departments shall use allocated monies only for the objects and purposes associated with those monies in the annual appropriation ordinance.

SECTION 5. The City Clerk is directed to transmit two (2) certified copies of this ordinance to the Division of Highways of the Department of Transportation of the State of Illinois, through the District Engineer of District 1 of said Department of Transportation.

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

TRANSFER OF FUNDS WITHIN COMMITTEE ON TRANSPORTATION AND PUBLIC WAY.

[O2016-8352]

The Committee on the Budget and Government Operations submitted the following report:

CHICAGO, November 9, 2016.

To the President and Members of the City Council:

Your Committee on the Budget and Government Operations, having had under consideration an ordinance authorizing a transfer of funds within the City Council Committee on Transportation and Public Way, and 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) JASON C. ERVIN,
Vice-Chairman.

For CARRIE M. AUSTIN,
Chairman.

On motion of Alderman Ervin, the said proposed ordinance transmitted with the foregoing committee report was *Passed* by yeas and nays as follows:

Yeas -- Aldermen Moreno, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Brookins, Muñoz, Zalewski, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Osterman, J. Moore, Silverstein -- 47.

Nays -- None.

Alderman Beale 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(a) of the Illinois Constitution and, as such, may exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, The management of its finances is a matter pertaining to the government and affairs of the City of Chicago; now, therefore,

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

SECTION 1. The City Comptroller and the City Treasurer are authorized and directed to make the following transfer of funds for the year 2016. This transfer will leave sufficient unencumbered appropriations to meet all liabilities that have been or may be incurred during the year 2016 payable from such appropriations:

FROM:

Purpose	Fund	Code Department	Account	Amount
Personnel Services	300	15/2230	0000	$15,000.00

TO:

Purpose	Fund	Department	Account	Amount
Purposes as Specified	300	15/2230	9000	$15,000.00

SECTION 2. The sole purpose of this transfer of funds is to provide funds to meet the necessary obligations in the City Council, Committee on Transportation and Public Way, during the year 2016.

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

Action Deferred -- AMENDMENT OF TITLES 1, 2, 3, 4, 7, 9, 10, 11, 13, 15 AND 18 OF MUNICIPAL CODE CONCERNING VARIOUS DEPARTMENT FUNCTIONS AND DUTIES (2017 MANAGEMENT ORDINANCE) AND ASSOCIATED FIRST AMENDMENT TO COORDINATED CITY DIGITAL SIGN PROGRAM AGREEMENT.

[SO2016-7983]

The Committee on the Budget and Government Operations submitted the following report which was, on motion of Alderman Ervin and Alderman Burke, *Deferred* and ordered published:

CHICAGO, November 9, 2016.

To the President and Members of the City Council:

Your Committee on the Budget and Government Operations, having had under consideration an ordinance authorizing sundry amendments to the Municipal Code of Chicago necessary for the organization, reorganization and jurisdiction of various departments, and having been presented with a proposed substitute ordinance by the Office of Budget and Management; and having had the same under advisement, begs leave to report and recommend that Your Honorable Body pass the substitute ordinance transmitted herewith.

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

Respectfully submitted,

(Signed) JASON C. ERVIN,
Vice-Chairman.

For CARRIE M. AUSTIN,
Chairman.

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

WHEREAS, The City of Chicago is a home rule unit of government as defined in Article VII, Section 6(a) of the Illinois Constitution; and

WHEREAS, As a home rule unit of government, the City of Chicago may exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, The management, structure, powers and functions of its departments and agencies is a matter pertaining to the government and affairs of the City of Chicago; now, therefore,

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CHICAGO:

This ordinance is organized into ten Articles, as follows:

Article I.	Animal Care and Control
Article II.	Insurance and Indemnification
Article III.	Residential Parking Permits
Article IV.	Water Management
Article V.	Retail Tobacco
Article VI.	DIGGER
Article VII.	Pharmaceutical Representatives
Article VIII.	Miscellaneous
Article IX.	Severability; Repealer
Article X.	Effective Dates

ARTICLE I.
ANIMAL CARE AND CONTROL

SECTION 1. Title 2 of the Municipal Code of Chicago is hereby amended by inserting a new Chapter 2-16, as follows:

CHAPTER 2-16
ANIMAL CARE AND CONTROL

2-16-010 Chicago Animal Care and Control – Establishment and composition.

There is hereby established an executive department of the municipal government of the City which shall be known as Chicago Animal Care and Control, which shall have the powers and duties set forth in this chapter. The Department shall be administered by an Executive Director, who shall be appointed by the Mayor, subject to approval by the City Council, and staffed by such other employees as may be provided for in the annual appropriation ordinance.

2-16-015 Executive Director – Powers and duties.

The Executive Director shall have general supervision over the Department and its employees, and also the following powers and duties:

(a) To administer and enforce Chapter 7-12, including supervising and administratively directing the work of the animal control center or centers established by and defined in that Chapter;

(b) To coordinate the activities of such animal control center or centers with the activities of other animal control and regulatory agencies within the State of Illinois and with humane societies as such societies are defined in Chapter 7-12;

(c) To supervise and administratively direct any neutering and spaying clinic established by the Department, and to enter into and execute contracts, subject to the availability of duly appropriated funds, with one or more accredited veterinary colleges to provide the services in Section 7-12-115;

(d) To enter into partnerships and execute contracts for medical services with educational institutions, including veterinary colleges and other organizations, as shall be necessary or advisable in connection with the implementation of such agreements and any renewals thereto to further the Department's mission of increasing live outcomes; and, in connection with agreements entered into under this section, to enter into and execute all such other instruments and to perform any and all acts, including the allocation and expenditure of duly appropriated funds, as shall be necessary or advisable in connection with the implementation of such agreements and any renewals thereto;

(e) To formulate and direct an educational program to develop better animal care;

(f) To enforce Article XXII of Chapter 11-4 of this Code and to notify the Commissioner of Business Affairs and Consumer Protection of any violation for which the

Commissioner of Business Affairs and Consumer Protection is authorized to issue an emergency abatement order as set forth in Section 11-4-3030(b) of this Code;

(g) To waive adoption fees to further the Department's mission of increasing live outcomes;

(h) To establish accounts with suppliers of goods for the purposes of purchasing supplies through donor grants;

(i) To enter into and execute sponsorship agreements with sponsors of events, programs, and initiatives under the Executive Director's jurisdiction. Such sponsorship agreements shall contain such terms and conditions that the Executive Director deems appropriate. All sponsorship agreements shall be subject to the approval of the Corporation Counsel as to form and legality. For purposes of this definition, "sponsors" means those persons providing money or other in-kind goods or services to the City in exchange for advertising or promotional rights at events, programs, or initiatives under the Executive Director's jurisdiction. Persons meeting the definition of sponsor in the previous sentence may, in the discretion of the Executive Director, and upon such terms as the Executive Director determines, sell goods and services to the public at such events, programs, or initiatives; and

(j) To promulgate such policies and rules as are necessary or useful to implement the administration and enforcement of this Chapter and Chapter 7-12.

References in the Municipal Code to the Executive Director shall be deemed to include the Executive Director's designee(s).

2-16-020 Succession.

The Executive Director and the Department shall assume all rights, powers, duties, obligations and responsibilities of the commission on animal care and control as of the effective date of this chapter except for those Commission powers and duties expressly retained. All personnel, books, records, property and funds relating to the commission shall be made available to the Department. The Department shall succeed to the rights and duties of the commission under existing contracts, grant or loan agreements or programs, or other agreements or ordinances. All rules or regulations issued by the Commission or the Executive Director in effect as of the effective date of this chapter shall remain in effect until amended or repealed by the Executive Director.

SECTION 2. Title 2 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting in Chapter 2-120 a new Article I, underscored as follows:

ARTICLE 1. ~~RESERVED~~ COMMISSION ON ANIMAL CARE AND CONTROL

2-120-010 Commission established – Terms of members.

There is hereby established a commission to be known as the "Commission on Animal Care and Control, City of Chicago." Said Commission shall consist of nine members to be appointed by the Mayor, three of whom shall be members, respectively, of the Police Department, Health Department, and the Department of Streets and Sanitation; with the remaining six members to include at least one representative of a humane society as hereinafter defined, at least one veterinarian licensed under the laws of the State of Illinois, and at least three private citizens. All Commission members shall be residents of the City of Chicago and shall serve without compensation.

The Commission shall function as an advisory body to the Mayor and to Chicago Animal Care and Control with regard to animal-related matters in the City of Chicago. The Mayor shall designate one of its members to act as chairman for a term of 12 months, subject to redesignation for any number of additional terms of two years. The Commission shall meet at least once every three months, unless otherwise determined by the Commission or when called upon to do so by the chairman.

Each Commission member shall serve for a period of two years from date of appointment, subject to reappointment by the Mayor for any number of additional terms of two years, except that four of the initial appointments as designated by the Mayor shall be for a term of only one year. Each Commission member shall serve until a successor has been appointed by the Mayor. The Mayor shall appoint members to fill vacancies which may occur due to death, resignation or incapacity.

2-120-020 Duties.

The Commission shall have the duty to provide an annual report to the Executive Director of the Department that makes recommendations for the continual improvement of operations and live outcomes.

SECTION 3. Section 7-12-010 of the Municipal Code of Chicago is hereby repealed in its entirety.

SECTION 4. Section 7-12-015 of the Municipal Code of Chicago is hereby repealed in its entirety.

SECTION 5. Section 7-12-020 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

7-12-020 Definitions.

As used in this chapter, the following are defined and shall be construed as hereinafter set out unless it shall be apparent from the context that a different meaning is intended:

"Animal" means any living vertebrate, domestic or wild, not including man.

"Animal control center" means a facility operated by and under the direct supervision of the ~~executive director~~ Executive Director ~~of the commission~~ for the purpose of impounding animals as henceforth set out in this chapter.

"Animal control officer" means an employee of the ~~commission~~ Department who shall be responsible to it and the ~~executive director~~ Executive Director and have the power and authority to issue citations for any violations of this ordinance relating to the care, treatment, control or impoundment of animals.

(Omitted text is unaffected by this ordinance)

"Commission" means the ~~commission on animal care and control~~ Commission on Animal Care and Control.

(Omitted text is unaffected by this ordinance)

"Department" means Chicago Animal Care and Control.

(Omitted text is unaffected by this ordinance)

"Executive director" means the ~~executive director~~ Executive Director of the ~~commission on animal care and control~~ Department.

(Omitted text is unaffected by this ordinance)

"Impounded" means having been taken into the custody of the ~~commission~~ Department or any other facility designated by the ~~executive director~~ Executive Director.

(Omitted text is unaffected by this ordinance)

"Visiting hours" means posted days and hours during which an animal control center operated by the ~~commission on animal care and control~~ Department shall be kept open to the public for the transaction of appropriate business, as established by the ~~executive director~~ Executive Director.

(Omitted text is unaffected by this ordinance)

SECTION 6. Section 7-12-050 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

7-12-050 Dangerous animals – Determination and requirements.

The ~~executive director~~ Executive Director shall have the authority to make a determination that an animal is a dangerous animal, as defined in Section 7-12-020, and to order the owner to comply with any of the measures set forth below for the protection of public health, safety and welfare.

(a) Upon receipt of a citizen complaint or other report of an animal bite, attack, threatening behavior, or other reason to believe an animal may be a dangerous animal, the ~~executive director~~ Executive Director or an animal control officer shall evaluate the seriousness of the complaint or report and, if the circumstances warrant, may conduct an investigation of the facts. Where practicable and readily located, the investigation shall include interviewing the complainant, the victim, if any, the animal's owner, any witnesses, observation of the animal and the scene, and any other information presented by the owner. The investigator then shall make a written finding of whether an animal is a dangerous animal as defined in Section 7-12-020 and of the basis for that finding. In addition, if during the course of the investigation, the investigator uncovers evidence of inhumane treatment of any animal in violation of Section 7-12-090, he or she shall make a written finding of the specific violation and forward such to the ~~executive director~~ Executive Director. For purposes of this section, a police report may constitute an investigation and may include a finding of dangerousness. Based upon the investigator's finding of a dangerous animal, the ~~executive director~~ Executive Director shall declare in writing whether the animal is a dangerous animal.

(b) Where an animal is declared to be a dangerous animal, and the animal has caused severe injury to any person or other domestic animal, then the ~~executive director~~ Executive Director may order the humane destruction of the animal, where appropriate, taking into consideration the severity and the circumstances of injury. Where an animal is declared to be a dangerous animal, and the animal has caused death to any person, then the ~~executive director~~ Executive Director shall order the humane destruction of the animal.

(c) Subject to subsection (g) of this section, in all cases where an animal is declared to be a dangerous animal and the animal is not humanely destroyed, the ~~executive director~~ Executive Director shall order the owner to comply with the following requirements:

(1) While on the owner's property, the owner must securely confine the dangerous animal indoors or within a securely enclosed and locked pen, structure, or fence, suitable to prevent the entry of young children and designed to prevent the animal from escaping. Such pen, structure, or fence must be a minimum of six feet in height and must have secure sides and top. If it has no bottom secured to the sides, the sides must be embedded into the ground no less than two feet deep. The enclosure also must be humane and provide some protection from the elements for the animal. In addition to the enclosure required by this subsection, the owner shall erect a fence on the perimeter of that portion of the property where the enclosure is located. The location and height of the fence shall be approved by the ~~executive director~~ Executive Director. The enclosure and fence shall be erected within thirty days of the declaration that the animal is a dangerous animal.

(Omitted text is unaffected by this ordinance)

(6) Within ten business days of the declaration that the animal is a dangerous animal, the owner must procure and maintain in effect liability insurance, including coverage of claims arising from the conduct of the owner's animal, in an amount not less than $100,000.00 for each animal declared dangerous. The insurance shall include a provision whereby the insurer notifies the ~~executive director~~ Executive Director not less than 30 days prior to cancellation or lapse of coverage.

In addition, the ~~executive director~~ Executive Director may order the owner to comply with any of the following requirements, in any combination:

(Omitted text is unaffected by this ordinance)

(8) The owner and the animal must complete a course of animal obedience training approved by the ~~executive director~~ Executive Director.

In the alternative to (1) – (8) above, the ~~executive director~~ Executive Director may order that the dangerous animal:

(i) at the owner's expense, have an identifying microchip implanted under the animal's skin by a veterinarian; and

(ii) be permanently barred from the city limits. The owner shall provide a statement, verified by affidavit, to the ~~executive director~~ Executive Director indicating the new location of the animal, and the name and address of the person having custody of the animal.

(d) Where the owner's address can be reasonably ascertained, the ~~executive director~~ Executive Director shall send written notice to the owner, by first class mail, stating that his or her animal has been declared a dangerous animal, describing the basis for such declaration by

specific behavior and date(s) of occurrence, setting forth all applicable orders and restrictions imposed reason of such declaration, and informing the owner of his or her right to appeal such determination by filing a written request for a hearing within seven days of service of the notice. A notice shall be deemed served on the date the notice is mailed. A copy of such notice shall be sent to the complainant, if any. Where the animal has been impounded pursuant to subsection (f) below, such notice shall be sent within 30 days after such impoundment.

(e) If the owner requests a hearing, the ~~executive director, if the department of administrative hearings has not exercised jurisdiction in accordance with Section 2-14-190(c) of this Code, or the department of administrative hearings~~ Department of Administrative Hearings, ~~if the office has exercised jurisdiction in accordance with Section 2-14-190(c) of this Code,~~ shall appoint an administrative law officer who shall hold a hearing, at which all interested parties may present testimony and any other relevant evidence, within 30 days of the request. The hearing shall be taped or recorded by other appropriate means. If the administrative law officer upholds the ~~executive director~~ Executive Director's determination that the animal is dangerous, the owner shall have 30 days to satisfy all requirements set out in subsection (c) and the notice. In those cases where the ~~executive director~~ Executive Director has ordered humane destruction of the dangerous animal, that order shall not be carried out until seven days after the hearing; if the owner appeals to the circuit court during that time period, that order shall be stayed until resolution of such appeal.

(f) Where there is probable cause to believe that an animal is a dangerous animal, the ~~executive director~~ Executive Director or his designee is authorized to impound and hold such animal, at the owner's expense, pending the investigation and final resolution of any appeals. Where the animal has caused severe injury or death to any person, the ~~executive director~~ Executive Director or his designee is required to impound and hold such animal, at the owner's expense, pending the investigation and final resolution of any appeals. Moreover, in no event shall a dangerous animal be released to its owner before the owner obtains a dangerous animal license pursuant to section 7-12-052 or before the ~~executive director~~ Executive Director or his designee approves the enclosure required by subsection (c)(1). The holding period and impoundment procedures for animals of unknown ownership shall be governed by Section 7-12-060.

(g) Guard dogs and dogs which have been found to be "vicious dogs" under state law, automatically are required to comply with the requirements of Section 7-12-050(c)(1) – (4) and (c)(6) without the need for any individualized declaration or the right to any hearing, except that, to the extent an owner disputes the fact that his or her animal is used as a guard dog the hearing procedure set forth in subsection (e) of this section shall apply. The ~~commission~~ Department may promulgate rules and regulations that set forth the conditions under which the provisions of subsection (c) of this section shall not apply to guard dogs when the dogs are on assignment.

SECTION 7. Section 7-12-051 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

7-12-051 Dangerous animals – Violations.

(a) Any owner who fails to comply with any of the requirements of Section 7-12-050, Section 7-12-052, or any additional orders of the ~~executive director~~ Executive Director as authorized by those sections shall be punished by a fine of not less than $500.00 nor more than $1,000.00, plus impoundment of the animal. If the owner fails to make the animal available for impoundment or fails to come into compliance with the requirements or orders within 7 days after the impoundment of the animal, the owner shall be incarcerated for a term not to exceed six months and the animal shall become the property of the ~~commission~~ Department. In addition to the penalties set forth above, the ~~executive director~~ Executive Director may order an owner who violates Section 7-12-050 to attend with his or her animal a course of animal obedience training approved by the ~~executive director~~ Executive Director.

(b) Any animal which has been declared a dangerous animal and which (1) is seen outside and not confined within the enclosure required by Section 7-12-050(c)(1), and not muzzled and under control as required by Section 7-12-050(c)(2), or (2) thereafter attacks or injures a person or domestic animal, shall be impounded by an animal control officer or a police officer, at the owner's expense, and the ~~executive director~~ Executive Director may order the owner to comply with any of the alternatives set forth in Section 7-12-050(b) and (c), including humane destruction of the animal. If the owner fails to make the animal available for impoundment or fails to come into compliance with the requirements or orders within 7 days after the impoundment of the animal, the owner shall be incarcerated for a term not to exceed six months and the animal shall become the property of the ~~commission~~ Department. The owner shall be entitled to notice and an opportunity for a hearing in the same manner as provided in Section 7-12-050(d) and (e) above.

SECTION 8. Section 7-12-052 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

7-12-052 Dangerous animals – Miscellaneous.

(a) Every owner of a dangerous animal shall allow inspection of the required enclosure by the ~~executive director~~ Executive Director or his designee.

(Omitted text is unaffected by this ordinance)

(c) [Reserved] ~~The executive director and/or the commission are hereby authorized to enact regulations governing dangerous animals as are necessary to carry out the provisions of this chapter and to promote the health, safety, and welfare of the public.~~

(d) Where an animal has caused severe injury or death to any person, but it is not found to be a dangerous animal on the grounds that the attack was provoked, the ~~executive director~~ Executive Director shall advise the owner to comply with the safety measures set forth in Section 7-12-050(c) in order to protect the public health, safety and welfare.

(e) In addition to any other license required under this chapter, the owner of any animal declared dangerous shall obtain a dangerous animal license within 10 days of the declaration that the animal is a dangerous animal; except that this provision shall not apply to the owner of any guard that is licensed under Chapter 4-384 of this code. The owner shall pay an annual license fee of $100 for the privilege of owning the dangerous animal. The application for the license shall be made to the ~~executive director~~ Executive Director.

SECTION 9. Section 7-12-060 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

7-12-060 Redemption of impounded animals.

The ~~commission~~ Department or any agency the ~~commission~~ Department may designate to take possession of animals for the purposes of impounding~~,~~ shall hold impounded animals for seven days, unless the owner redeems the animal sooner, during which time reasonable means shall be used to facilitate their return to the rightful owners. The owner of any animal impounded in any animal control center may, at any time during visiting hours at the animal control center, and before the sale or other disposal as provided in this ordinance, redeem such animal by paying the required fees or charges and, in the case of an unlicensed animal by complying with the license requirements.

The seven-day holding period shall not apply to an animal relinquished by its owner to the ~~commission~~ Department under owner signature authorizing the ~~commission~~ Department to make immediate disposition of the animal at its discretion, nor shall any required holding period apply to an animal received for impounding in obviously critical physical condition or for which immediate euthanasia shall be deemed proper for humane reasons by the ~~executive director~~ Executive Director or the ~~executive director~~ Executive Director's designee.

An animal of unknown ownership shall be held for a minimum of five days, or for such longer length of time as the ~~executive director~~ Executive Director may deem necessary to permit location of and redemption by the rightful owner, except that wild animals which are noxious by

their very nature such as wild rats, and undomesticated rodents may be euthanized at once following an examination for zoonotic diseases.

Any animal remaining unredeemed after the prescribed holding period shall at once become the property of the ~~commission~~ Department.

SECTION 10. Section 7-12-065 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

7-12-065 Impoundment of dogs and cats – Compulsory sterilization and microchip implantation.

(a) Any dog or cat impounded under Sections 7-12-040, 7-12-080, or 7-12-290 shall prior to redemption:

(1) have a microchip implanted; and

(2) if the dog or cat is capable of reproduction, be sterilized, unless, in the determination of the ~~executive director~~ Executive Director, the sterilization would endanger the life or health of the animal.

(b) The implantation of a microchip in and the sterilization of the animal pursuant to this section shall be performed only after the owner, if known, is given notification either in person, or by first class mail, of the ~~executive director~~ Executive Director's intent to implant a microchip in and sterilize the animal and informing the owner of his right to appeal such determination by filing a written request for a hearing within five days of service of the notice.

(c) If the owner requests a hearing, ~~the administrative law officer shall be appointed by the executive director unless the department of administrative hearings has exercised jurisdiction in accordance with Section 2-14-190(c) of this Code, in which case~~ the ~~department~~ Department of ~~administrative hearings~~ Administrative Hearings shall appoint ~~the~~ an administrative law officer, who shall hold a hearing, at which all interested parties may present testimony and any other relevant evidence, within 15 days of the request. If the administrative law officer upholds the ~~executive director~~ Executive Director's determination that the cat or dog is subject to the requirements of this section, then the ~~executive director~~ Executive Director shall not sterilize or implant a microchip in the animal until seven days after the hearing; if the owner appeals to the circuit court during that time period, the order to sterilize and implant a microchip in the animal shall be stayed until resolution of such appeal.

(Omitted text is unaffected by this ordinance)

SECTION 11. Section 7-12-070 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

7-12-070 Facilities to be used for impoundments.

For purposes of impoundment, the ~~executive director~~ Executive Director shall utilize an animal control center or the facilities of any humane society properly equipped and willing to impound animals, or, if the animal shall be of a species that may be better or more safely impounded elsewhere, the ~~executive director~~ Executive Director may designate an alternate facility that is properly equipped and willing to accept the animal.

SECTION 12. Section 7-12-080 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

7-12-080 Removal of neglected animal.

(a) Whenever the ~~executive director~~ Executive Director shall determine: (1) that any animal is kept within a building or upon any premises without food, water, shelter, or proper care and attention for a period of time sufficient within his judgment to cause undue discomfort or suffering, and the owner cannot be located after reasonable search, or if the owner shall be known to be absent due to injury, illness, incarceration, eviction, or other involuntary circumstance; or (2) that any animal is kept at a residence under such conditions that endanger the public health, safety and welfare, or the safety and welfare of the animal, it shall be the duty of the ~~executive director~~ Executive Director to obtain the necessary legal process to allow him or her to enter or to cause to have entered such building or premises to take possession and remove such animal to an animal control center or to a humane society or other appropriate agency equipped, able and willing to accept the animal.

(b) The animal control center, humane society or other authorized receiving agency shall exercise due caution for the welfare and temporary safekeeping of any animal so removed, in conformance with policies to be prescribed by the ~~commission~~ Department. After due notification to the owner, or, if the owner cannot be located or contacted after reasonable effort by the animal control center, humane society or other authorized receiving agency, any animal so removed and unredeemed shall become the property of the ~~commission~~ Department and disposed of under policies prescribed by the ~~commission~~ Department.

SECTION 13. Section 7-12-090 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

7-12-090 Owner's responsibility where animal has bitten another animal or person.

(a) It shall be the duty and responsibility of the owner of any animal which has bitten any other domestic animal or person to:

(1) notify the ~~executive director~~ Executive Director of such bite within 24 hours of the bite;

(Omitted text is unaffected by this ordinance)

(b) After notification by the owner pursuant to subsection (a)(1), the ~~executive director~~ Executive Director may impound, at the owner's expense, any animal that has bitten any other animal or person to make a dangerous animal investigation pursuant to Section 7-12-050(f).

(c) In the event of severe injury or death to a person, the ~~executive director~~ Executive Director shall impound the animal, at the owner's expense, as set forth above in Section 7-12-050(f). It further shall be the duty and responsibility of the owner to have such animal examined by a licensed veterinarian on the first and tenth day of impoundment or confinement or as soon thereafter as possible; provided, that the impoundment or confinement of the animal described above shall not be terminated until examination by a veterinarian.

(d) If an animal is to be impounded by the ~~executive director~~ Executive Director pursuant to this section, the owner shall pay a $150.00 rabies observation fee to cover the cost of housing, food, veterinary services and any other service rendered to the animal. Prior to release of said animal, vaccination and license certificates must be presented to the ~~executive director~~ Executive Director or the director's authorized representative.

(Omitted text is unaffected by this ordinance)

(f) The owner of any animal impounded pursuant to this section shall pay all costs incurred by the ~~commission~~ Department for the housing, care and treatment of the animal. Any person who violates any other provision of this section shall be fined not less than $300.00 nor more than $500.00 for each offense, or may be incarcerated for a term not to exceed six months, or both. Each day that a violation continues shall constitute a separate and distinct offense. In addition to any fine or incarceration that may be imposed by this section, if the owner fails to make the animal available for impoundment, the animal shall become the property of the ~~commission~~ Department.

SECTION 14. Section 7-12-110 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

7-12-110 Adoption of unredeemed animals.

The ~~commission~~ Department shall designate, and the ~~executive director~~ Executive Director shall cause to have posted or published, the day or days of each week and the hours when unredeemed animals in possession of the ~~commission~~ Department shall be offered to the public for inspection and adoption. The ~~executive director~~ Executive Director also shall designate, with ~~the approval of~~ input from the ~~commission~~ Department, reasonable ownership standards deemed necessary for the care of adoptive animals, including inoculation and enforcement of neutering and spaying requirements for all dogs and cats adopted.

SECTION 15. Section 7-12-115 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

7-12-115 Rabies and distemper vaccinations; spay/neuter clinics.

(a) The ~~commission~~ Department and the ~~executive director~~ Executive Director may establish and maintain one or more clinics for the administration of rabies and distemper vaccinations to, the sterilization of, and the implantation of microchips in cats and dogs owned by city residents.

(b) Persons who submit a dog or cat for any of the services specified in this section shall complete an application form promulgated by the ~~executive director~~ Executive Director. The application shall include a consent form certifying that the applicant is the owner of the animal or is otherwise authorized to present the animal for the service. The consent form shall contain a waiver of liability of the city, the ~~commission~~ Department and the ~~executive director~~ Executive Director, and any of their agents or employees, for any injury or death of an animal resulting from the services provided under this section, or other services provided incidental thereto.

(c) The ~~commission~~ Department shall impose and collect the following fees for the services specified:

(1)	Sterilization surgery	$25.00
(2)	Rabies vaccination	$15.00
(3)	Microchip implantation	$15.00

(4) Distemper vaccination $7.00

The fees shall be in addition to any applicable license fee.

The ~~commission~~ Department may, no more than five days per month, waive the sterilization surgery fee for residents in those areas having the highest stray populations. Residents are eligible for the fee waiver only if they present proof of residence within the designated area. The ~~commission~~ Department shall annually promulgate rules setting forth the areas with the highest stray populations.

In addition, the ~~commission~~ Department may establish, impose and collect a reasonable boarding fee upon an applicant who fails to pick up the animal at the time specified by clinic personnel.

SECTION 16. Section 7-12-120 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

7-12-120 Fees.

The ~~commission~~ Department shall charge and collect the following fees and shall attach such additional requirements as are stated for release of animals from the animal control center:

(a) Redemption fee ~~for~~:

per animal $65.00

~~(1) Licensed dogs and all other animals impounded as strays $30.00~~

~~(2) Unlicensed dogs impounded as strays 60.00~~

~~(3) Any animal impounded two times in a 12-month period 90.00~~

~~(4) Any animal impounded three times in a 12-month period 120.00~~

~~In addition to the imposition of the foregoing fee, the executive director shall recommend that the owner of any animal impounded three times in a 12-month period attend an animal care education program.~~

~~(5) Any animal impounded four or more times in a 12-month period 150.00~~

~~In addition to the imposition of the foregoing fee, the owner of any animal impounded four or more times in a 12-month period shall be subject to the hearing requirement of this section.~~

(b) Housing fee per animal, per day $8.00

(c) Adoption fee for:

(1) Dogs and cats $65.00

Or higher bid price if auctioned

(2) All other animals..... $5.00 – $30.00

Or higher bid price if auctioned

(d) Euthanasia fee - owner's request..... $10.00

In addition to the redemption and housing fees, all mandatory licensing fees shall be paid at the time of the redemption of the animal.

The ~~commission~~ Department shall promulgate regulations establishing the adoption fees for animals, other than dogs and cats, pursuant to the requirements of subsection (c)(2) of this section.

The owner of an animal impounded four or more times in a 12-month period shall not be entitled to obtain return of the animal until a hearing is held by the ~~city~~ City and the hearing officer concludes that the owner can exercise responsible ownership and control of the animal. If the owner requests a hearing, the ~~executive director, if the department~~ Department of ~~administrative hearings~~ Administrative Hearings ~~has not exercised jurisdiction in accordance with Section 2-14-190(e) of this Code, or the department of administrative hearings, if the office has exercised jurisdiction in accordance with Section 2-14-190(e) of this Code,~~ shall appoint an administrative law officer who shall hold a hearing, at which all interested parties may present testimony and any other relevant evidence, within 15 days of the request. The hearing shall be taped or recorded by other appropriate means. If the administrative law officer concludes that the owner is entitled to return of the animal, the animal shall be returned to the owner upon payment of all applicable fees. If the administrative law officer concludes that the owner is not entitled to return of the animal, the animal shall become the property of the ~~commission~~ Department.

SECTION 17. Section 7-12-130 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

7-12-130 Refund of spaying deposit – Exchange of animal – ~~Commission's~~ Department's right to repossess.

Any adopter of an animal from an animal control center may exchange such animal for another of the same species and sex within 14 days from date of adoption if said animal has been examined by a veterinarian or by an authorized representative of the ~~executive director~~ Executive Director and found to be physically or otherwise defective, or unadaptable to the home of the adopter, but no refund shall be made if exchange shall be declined by the adopter.

The ~~commission~~ Department shall have the right to repossess irrevocably without refund or exchange privilege, any adopted animal if the owner is in default as to licensing requirements or any other provision of this chapter.

SECTION 18. Section 7-12-140 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

7-12-140 License required.

(Omitted text is unaffected by this ordinance)

(d) The provisions of Article I of Chapter 2-14 of the ~~code~~ Code shall apply to this section.

SECTION 19. Section 7-12-150 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

7-12-150 License application forms.

(a) An application for a dog license shall be made to the ~~city clerk~~ City Clerk on forms or in an electronic format as prescribed by the ~~city clerk~~ City Clerk, and shall contain the owner's name, address, telephone number, e-mail address, information sufficient to identify the dog, and any other information as may be required by the ~~city clerk~~ City Clerk.

(Omitted text is unaffected by this ordinance)

(b) The ~~city clerk~~ City Clerk shall keep on file, for two years from date of issue, a copy, which may be an electronic copy, of each application or a copy of each license so issued on the basis of application.

(Omitted text is unaffected by this ordinance)

SECTION 20. Section 7-12-160 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

7-12-160 Rabies inoculation certificate.

Application for such license shall be made to the ~~city clerk~~ City Clerk. Before a license is issued, a certificate of inoculation against rabies for each dog, issued by the county rabies control officer, or by his deputy, or by a licensed veterinarian, shall be submitted to the ~~city clerk~~ City Clerk for examination. No license shall be issued for any dog unless such inoculation certificate bears a date within three years prior to the date of application for license or such other interval as approved by the Department of Agriculture of the State of Illinois. Such certificate shall be returned to the applicant after the current dog license number has been stamped thereon. When applying for a dog license by mail, the certificate of inoculation shall accompany the application. Said certificate shall be returned at the time the license tag is mailed to the applicant.

SECTION 21. Section 7-12-185 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

7-12-185 Temporary animal exhibitions – permit required.

(Omitted text is unaffected by this ordinance)

(c) An application for an animal exhibition permit shall be made on a form prescribed by the ~~executive director~~ Executive Director, and shall be accompanied by a non-refundable application fee as set forth in Section 4-5-010. The application shall contain:

(1) The name and business address of the applicant and any other associated information that the ~~executive director~~ Executive Director may require, including any disclosures pertaining to ownership or control of the applicant;

(Omitted text is unaffected by this ordinance)

(3) Proof of insurance with amounts and coverages set by the ~~executive director~~ Executive Director, following consultation with the City's risk manager; and

(4) Such other information as the ~~executive director~~ Executive Director may reasonably require.

(d) Upon being satisfied that a permit application is complete and meets the requirements of this section, and that the proposed exhibition will not endanger the public or create an imminent hazard to the health of the animals included in such exhibition, the ~~executive~~

~~director~~ Executive Director shall issue the permit. The permit shall be valid only for the exhibition as described on the application. If the ~~executive director~~ Executive Director denies the permit, ~~he~~ the Executive Director shall inform the applicant in writing, stating the reasons for the denial.

(e) (1) Any person found to be operating a temporary animal exhibition without the permit required by this section, or in violation of the terms of a permit issued pursuant to this section, shall be subject to a fine of not less than $100.00 nor more than $1,000.00 for each offense, or summary closure of the exhibition, or both a fine and summary closure. A separate violation shall be deemed to have occurred for each day of noncompliance.

(2) If the ~~executive director~~ Executive Director determines that any violations are limited in scope or egregiousness such that they can be corrected by the permittee, the ~~executive director~~ Executive Director may mandate that the permittee complete corrective action by a date certain, or, if summary closure is imposed, as a precondition to re- opening the exhibition. Provided, however, that summary closure of a temporary animal exhibition shall only be authorized if an inspection by the ~~department~~ Department results in a finding of an imminent hazard to the health of animals included in such exhibition. Corrective action may be imposed in conjunction with a fine.

(f) (1) Any applicant who believes that his application for a permit is wrongfully denied, or any permittee whose exhibition has been summarily closed pursuant to this section, may file an appeal with the ~~department~~ Department of ~~administrative hearings~~ Administrative Hearings within five business days of the date of the notice of the ~~executive director~~ Executive Director's denial or the closure. If no appeal is filed within said five-day period, the ~~executive director~~ Executive Director's action shall be deemed final.

Upon the filing of such appeal, the ~~department~~ Department of ~~administrative hearings~~ Administrative Hearings shall cause a hearing to be held within five business days and based upon the evidence contained in the record of such hearing, either affirm or reverse the decision of the ~~executive director~~ Executive Director.

Any final decision of the ~~department~~ Department of ~~administrative hearings~~ Administrative Hearings shall be subject to judicial review in accordance with applicable law.

(2) If under the circumstances there is not sufficient time to file the appeal in accordance with the procedure set forth in this subsection, the decision by the ~~executive director~~ Executive Director shall be deemed a final decision subject to judicial review in accordance with applicable law.

SECTION 22. Section 7-12-190 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

7-12-190 Citations.

The ~~commission~~ Department, through its animal control officers, is authorized to issue citations against the owner of any animal for violations of this chapter.

SECTION 23. Section 7-12-200 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

7-12-200 Rabies vaccination required.

(Omitted text is unaffected by this ordinance)

A current certificate of vaccination issued by a veterinarian licensed to practice in any other jurisdiction establishing vaccination with a vaccine approved by the Department of Agriculture of the State of Illinois, may be accepted by the ~~executive director~~ Executive Director, or for the issuance of dog licenses, by the ~~city clerk~~ City Clerk.

SECTION 24. Section 7-12-210 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

7-12-210 Equine animal – License required – Fee – Display – Exemptions.

(Omitted text is unaffected by this ordinance)

A tag shall be issued in evidence of payment of the license fee, and shall be affixed to the rein or saddle whenever the horse is on a public way. The ~~executive director~~ Executive Director or an animal control officer may demand proof of the license from the owner at any time or at any place when the horse is within the city.

(Omitted text is unaffected by this ordinance)

SECTION 25. Section 7-12-220 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

7-12-220 Horse-drawn carriage – Horse license required.

(Omitted text is unaffected by this ordinance)

An application for a horse license under this section shall be made in writing, signed and sworn to by the applicant or if the applicant is a corporation, by its duly authorized agent, upon forms provided by the ~~executive director~~ Executive Director. The application shall contain the full name, Chicago place of business and residence address of the applicant and the business telephone number of the applicant. All corporate applicants for horse licenses under this section shall be organized or qualified to do business under the laws of Illinois and have a place of business in the City of Chicago. All other applicants shall be citizens of the United States and shall have a place of business in the City of Chicago.

(Omitted text is unaffected by this ordinance)

SECTION 26. Section 7-12-230 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

7-12-230 Horse-drawn carriage – Horse identification number – Violation – Penalty.

Each horse licensed under Section 7-12-220 shall have an identification number tattooed as evidence of compliance with Sections 7-12-220 through 7-12-260 of this chapter. The ~~executive director~~ Executive Director shall have the authority to issue an identification number for each horse to be licensed and shall keep a record of identification numbers so issued. The ~~executive director~~ Executive Director shall also promulgate rules governing the type and placement of each tattoo and the method in which horses shall be tattooed.

Tattooing a horse in an unauthorized manner, use of an expired unauthorized or false identification number or alteration of an identification number issued by the ~~executive director~~ Executive Director in any manner whatsoever shall all be deemed a violation of the law. Any person who violates any provision of this section shall be fined not less than $100.00 nor more than $500.00 for each offense and each day such violation shall continue shall be deemed a separate and distinct offense.

SECTION 27. Section 7-12-240 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

7-12-240 Horse-drawn carriage – Right to demand proof of license – Exception.

The ~~executive director~~ Executive Director or any animal control officer has the power to demand proof of the issuance of a license under Section 7-12-220 at any time that said horse is being used to draw a carriage licensed under Chapter 9-108 of the municipal code any place within the city, except that no such horse license shall be required of a person who has obtained a permit under Sections 10-8-330 or 10-8-332 of the municipal code while operating under such permit.

SECTION 28. Section 7-12-260 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

7-12-260 Horse-drawn carriage – Requirements for operation.

(Omitted text is unaffected by this ordinance)

(d) The horse must be examined, not less than every three months, by a veterinarian, who shall certify the fitness of the animal to perform such work. The driver of a horse-drawn carriage licensed under Chapter 9-108 of the municipal code must have a veterinarian's certificate for such examination and immunization in his or her possession for the horse drawing the carriage at all times such carriage is in operation. A copy of such certificate shall be filed with the ~~executive director~~ Executive Director.

(Omitted text is unaffected by this ordinance)

(j) No whip shall be used unless its design is first approved by the ~~executive director~~ Executive Director, nor may the driver of a carriage apply a whip to a horse other than by a light touch.

(k) No stallion may draw a carriage without the prior written permission of the ~~executive director~~ Executive Director.

(Omitted text is unaffected by this ordinance)

(m) All horses shall be equipped with a waste- catching device, approved by the ~~executive director~~ Executive Director, while on any public way.

SECTION 29. Section 7-12-290 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

7-12-290 Cruelty to animals – Fines.

(Omitted text is unaffected by this ordinance)

(i) In cases where the violation of this section creates a danger to the public health and safety or to the health and welfare of an animal, the ~~executive director~~ Executive Director may cause the animal to be impounded until such time that the conditions that caused the danger are corrected. If the owner fails to correct the conditions within 7 days of the impoundment of the animal, the animal shall become the property of the ~~commission~~ Department. It shall be the duty of the ~~executive director~~ Executive Director to obtain the necessary legal process to allow him or her to enter or to cause to have entered any building or premises to remove and impound such animal.

(Omitted text is unaffected by this ordinance)

SECTION 30. Section 7-12-300 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

7-12-300 Ban of unlicensed possession of animals for slaughter.

(Omitted text is unaffected by this ordinance)

Agents of the ~~Chicago commission on animal care and control~~ Department, police officers and humane investigators of any agency licensed by the City of Chicago and/or the Illinois Department of Agriculture for the prevention of cruelty to animals shall have the authority to confiscate any and all animals kept in violation of this ordinance. Enforcement personnel shall have the authority to enter any business premises during normal business hours where an animal or animals described in this ordinance are being housed or kept, but shall only enter domiciles or businesses during nonbusiness hours after obtaining a proper search warrant or permission to enter from the occupant or owner of such premises.

(Omitted text is unaffected by this ordinance)

SECTION 31. Section 7-12-310 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

7-12-310 Removal of injured or diseased animal from public way.

(Omitted text is unaffected by this ordinance)

Handling of any such case shall be the responsibility of the ~~commission~~ Department or, in the absence of a representative of the ~~commission~~ Department, any City of Chicago police officer, or any humane society representative duly authorized by the society to act in its behalf.

SECTION 32. Section 7-12-320 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

7-12-320 Horse-drawn carriage – Removal of horse from public way.

Any horse licensed under Section 7-12-220 for the purposes of drawing a carriage licensed under Chapter 9-108 of the municipal code which must be removed from a public way for any reason shall be under the custody and control of the ~~commission on animal care and control~~ Department except that if no animal control officer is available then any Chicago police officer is authorized to remove said horse from public way.

SECTION 33. Section 7-12-340 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

7-12-340 Notice to ~~commission~~ Department for removal of dead animal.

Every person having within his possession or control or upon any premises owned or occupied by him or her any dead animal which that person cannot, or does not intend to, bury or have buried or otherwise lawfully disposed of shall immediately give notice to the ~~commission~~ Department and the ~~commission~~ Department shall cause such animal to be removed and disposed of consistent with sound environmental standards.

SECTION 34. Section 7-12-360 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

7-12-360 Wild or nondomesticated animals.

Each person who shall possess, keep or maintain any wild, or nondomesticated animal, including any wild animal native to the State of Illinois, shall upon demand by the ~~executive director~~ Executive Director or his authorized representative, furnish proof of compliance with such restrictions and/or permit requirements as may be imposed by statutes of the State of Illinois and/or federal law. The ~~executive director~~ Executive Director or his authorized representative shall be empowered to demand surrender of any animal possessed, kept or maintained in the absence of proof of such compliance or in violation of the city ordinance relative to zoning regulation and to make whatever disposition of it as may be prescribed under Department policies ~~approved by the commission~~.

(Omitted text is unaffected by this ordinance)

SECTION 35. Section 7-12-390 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

7-12-390 Transfer of animals – Records.

The ~~commission~~ Department may require persons who sell, transfer ownership of, give away, or otherwise dispose of animals, or of specified species of animals, to maintain records of such transactions, including information descriptive of the animals and identity and location of the recipients. The ~~commission~~ Department shall prescribe the length of time such records shall be kept on file by the preparer and shall be permitted access to the records upon demand.

SECTION 36. Section 7-12-395 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

7-12-395 Enforcement.

The ~~executive director~~ Executive Director, or the ~~executive director~~ Executive Director's designees, and the ~~department~~ Department of Police ~~police~~ are authorized to take action necessary for the effective enforcement of this chapter, including the issuance of citations.

SECTION 37. Section 7-12-400 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

7-12-400 Rules and regulations and inspections.

The ~~commission~~ Department shall have the authority to establish and enforce rules and regulations relating to any matter pertaining to the administration, implementation and enforcement of ~~the provisions of~~ this chapter.

The ~~commission~~ Department may conduct, or cause to be conducted by an animal control officer or authorized representative, such inspections as are necessary to insure compliance with all applicable ordinances, statutes, and laws of local, state and federal governments and compliance with Department rules ~~administrative regulations of the commission~~.

SECTION 38. References in the Annual Appropriation Ordinance for fiscal year 2016 to the Commission on Animal Care and Control shall be deemed to refer to the Department established by this ordinance.

SECTION 39. The membership of the Commission on Animal Care and Control existing as of the effective date of this ordinance shall remain in place, exercising the duties provided in this ordinance, until such time as the composition of the commission changes pursuant to this ordinance. The Executive Director of the Commission on Animal Care and Control existing as of the effective date of this ordinance shall remain in place, exercising the duties provided in this ordinance, until such time that a new Executive Director is appointed by the Mayor, subject to approval by the City Council.

ARTICLE II.
INSURANCE AND INDEMNIFICATION

SECTION 1. Section 4-6-060 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

4-6-060 Tattooing, body piercing and tanning facilities.

(Omitted text is unaffected by this ordinance)

(c) *Legal duties.* Each licensee engaged in the business of tattooing, body piercing or tanning facility shall have a duty to:

(1) obtain commercial general liability insurance, with limits of not less than $300,000.00 per occurrence, for bodily injury, personal injury and property damage arising in any way from the issuance of the license or activities conducted pursuant to the license. The policy of insurance required under this section shall: (i) be issued by an insurer authorized to insure in Illinois; (ii) name the City of Chicago as additional insured on a primary, noncontributory basis for any liability arising directly or indirectly from the licensee's operations; and (iii) include a provision requiring 30 days' advance notice to the commissioner of health prior to cancellation or lapse of the policy. The licensee shall maintain the insurance required under this subsection in full force and effect throughout the duration of the license period. Proof of insurance shall be kept on the licensed premises, and, upon request by any authorized city official, shall be made available for inspection by such authorized city official. A single violation of this subsection may result in license revocation in accordance with ~~the requirements set forth in~~ Section 4-4-280;

(Omitted text is unaffected by this ordinance)

SECTION 2. Section 4-6-080 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

4-6-080 Adult family care center.

(Omitted text is unaffected by this ordinance)

(e) *Legal duties.* Each licensee engaged in the business of adult family care center shall have a duty to:

(Omitted text is unaffected by this ordinance)

(2) obtain commercial general liability insurance, with limits of not less than $300,000.00 per occurrence, for bodily injury, personal injury and property damage arising in any way from the issuance of the license or activities conducted pursuant to the license. The policy of insurance required under this section shall: (i) be issued by an insurer authorized to insure in Illinois; (ii) name the City of Chicago as additional insured on a primary, noncontributory basis for any liability arising directly or indirectly from the licensee's operations; and (iii) include a provision requiring 30 days' advance notice to the commissioner prior to cancellation or lapse of the policy. The licensee shall maintain the insurance required under this subsection in full force and effect throughout the duration of the license period. Proof of insurance shall be kept on the licensed premises, and, upon request by any authorized city

official, shall be made available for inspection by such authorized city official. A single violation of this subsection may result in license revocation in accordance with ~~the requirements set forth in~~ Section 4-4-280;

(Omitted text is unaffected by this ordinance)

SECTION 3. Section 4-6-190 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

4-6-190 Board-up company.

(Omitted text is unaffected by this ordinance)

(e) *Legal duties.* Each licensee engaged in the business of board-up company shall have a duty to:

(1) maintain in full force and effect at all times throughout the duration of the license period commercial general liability insurance with limits of not less than $300,000.00 per occurrence~~, combined single limit~~, for bodily injury, personal injury and property damage arising in any way from the issuance of the license or activities conducted pursuant to the license. The policy of insurance required under this section shall: (i) be issued by an insurer authorized to insure in Illinois; (ii) name the City of Chicago as ~~an~~ additional insured on a primary, noncontributory basis for any liability arising directly or indirectly from the licensee's operations; and (iii) include a provision requiring 30 days' advance notice to the commissioner prior to cancellation or lapse of the policy. Proof of insurance shall be kept on the licensed premises, and, upon request by any authorized city official, shall be made available for inspection by such authorized city official. A single violation of this subsection shall result in license suspension or revocation ~~of the board-up company regulated business license~~ in accordance with Section 4-4-280;

(Omitted text is unaffected by this ordinance)

SECTION 4. Section 4-6-230 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

4-6-230 Booting of motor vehicles.

(Omitted text is unaffected by this ordinance)

(f) *Legal duties.* Each licensee engaged in the business of booting of motor vehicles shall have a duty to:

(1) maintain in full force and effect at all times throughout the duration of the license period commercial general liability insurance, with limits of not less than ~~$500,000.00~~ $1,000,000.00 ~~per person and not less than $1,000,000.00~~ per occurrence ~~incident~~, for bodily injury, personal injury and property damage, arising in any way from the issuance of a license or activities conducted pursuant to the license. The policy of insurance required under this subsection shall: (i) be issued by an insurer authorized to insure in the State of Illinois; (ii) name the City of Chicago as additional insured on a primary, noncontributory basis for any liability arising directly or indirectly from the licensee's operations; and (iii) include a provision requiring 30 days' advance notice to the commissioner prior to cancellation or lapse of the policy. Proof of insurance shall be kept on the licensed premises, and, upon request by any authorized city official, shall be made available for inspection by such authorized city official;

(Omitted text is unaffected by this ordinance)

SECTION 5. Section 4-6-250 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

4-6-250 Expediter company.

(Omitted text is unaffected by this ordinance)

(d) *Legal duties.* Each licensee engaged in the business of expediter company shall have a duty to:

(Omitted text is unaffected by this ordinance)

(3) obtain commercial general liability insurance with limits of not less than $300,000.00, per occurrence, for bodily injury, personal injury and property damage arising in any way from the issuance of the license or activities conducted pursuant to the license. Each policy of insurance required under this section shall: (1) be issued by an insurer authorized to insure in Illinois; (2) name the City of Chicago as additional insured on a primary, noncontributory basis for any liability arising directly or indirectly from the licensee's operations; and (3) include a provision requiring 30 days' advance notice to the commissioner prior to cancellation or lapse of the policy. The licensee shall maintain the insurance required under this ~~section~~ subsection in full force and effect for the duration of the license period~~;~~. Proof of insurance shall be kept on the licensed premises, and, upon request by any authorized city official, shall be made available for inspection by such authorized city official;

(Omitted text is unaffected by this ordinance)

SECTION 6. Section 4-6-260 of the Municipal Code of Chicago is hereby amended by inserting the language underscored, as follows:

4-6-260 Expediter/natural person.

(Omitted text is unaffected by this ordinance)

(d) *Legal duties.* Each licensee engaged in the business of expediter shall have a duty to:

(Omitted text is unaffected by this ordinance)

(3) if the expediter is a sole proprietor, obtain commercial general liability insurance with limits of not less than $300,000.00, per occurrence, for bodily injury, personal injury and property damage arising in any way from the issuance of the license or activities conducted pursuant to the license. Each policy of insurance required under this section shall: (1) be issued by an insurer authorized to insure in Illinois; (2) name the City of Chicago as additional insured on a primary, noncontributory basis for any liability arising directly or indirectly from the licensee's operations; and (3) include a provision requiring 30 days' advance notice to the commissioner prior to cancellation or lapse of the policy. The licensee shall maintain the insurance required under this section in full force and effect for the duration of the license period~~;~~. Proof of insurance shall be kept on the licensed premises, and, upon request by any authorized city official, shall be made available for inspection by such authorized city official;

(Omitted text is unaffected by this ordinance)

SECTION 7. Section 4-6-280 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

4-6-280 Home repair.

(Omitted text is unaffected by this ordinance)

(d) *Legal duties.* Any licensee engaged in the business of home repair shall have a duty to:

(1) obtain commercial general liability insurance, with limits of not less than $300,000.00 per occurrence, for bodily injury, personal injury and property damage arising in any way from the issuance of the license or activities conducted pursuant to the license. The policy of insurance required under this subsection shall: (i) be issued by an insurer authorized to

insure in the State of Illinois; (ii) name the City of Chicago as ~~an~~ additional insured on a primary, noncontributory basis for any liability arising directly or indirectly from the licensee's operations; and (iii) include a provision requiring 30 days' advance notice to the commissioner prior to cancellation or lapse of the policy. The licensee shall maintain the insurance required under this subsection in full force and effect throughout the duration of the license period. Proof of insurance shall be kept on the licensed premises, and, upon request by any authorized city official, shall be made available for inspection by such authorized city official. A single violation of this subsection may result in license suspension or revocation in accordance with ~~the requirements set forth in~~ Section 4-4-280;

(Omitted text is unaffected by this ordinance)

SECTION 8. Section 4-8-036 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

4-8-036 License – Application and category– Mobile food vendors.

(a) In addition to the general application requirements,

(Omitted text is unaffected by this ordinance)

(4) an applicant for a mobile food vendor license who will use a propane tank or natural gas in the mobile food vehicle shall produce proof to the commissioner of business affairs and consumer protection that such applicant has obtained commercial general liability insurance, ~~for liability arising in any way from the issuance of the license or activities conducted pursuant to the license~~ with limits of not less than $350,000.00 per occurrence, for bodily injury, personal injury and property damage and obtained a commercial automobile liability insurance with limits of not less than $350,000.00, combined single limit, per occurrence for bodily injury and property damage arising in any way from the issuance of the license or activities conducted pursuant to the license. The insurance policy required under this subsection shall: (1) be issued by an insurer authorized to insure in Illinois; (2) name the City of Chicago as additional insured on a primary, noncontributory basis for any liability arising directly or indirectly from the licensee's operations; and (3) include a provision requiring 30 days' advance notice to the commissioner of business affairs and consumer protection prior to cancellation or lapse of the policy. If a mobile food vendor license is issued to such applicant, such licensee shall maintain the insurance required under this subsection in full force and effect for the duration of the license period. The licensee shall also keep proof of the required insurance in the mobile food vehicle at all times when the vehicle is in use and, upon demand, shall produce such proof for inspection by an authorized city official. Failure to comply with the requirements of this section shall be grounds for the suspension or revocation of the license.

(Omitted text is unaffected by this ordinance)

SECTION 9. Section 4-28-060 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

4-28-060 Insurance – Required.

Each applicant for a drain layer's license shall furnish proof of insurance evidencing commercial general liability insurance with limits of not less than $300,000.00 per occurrence, ~~combined single limit,~~ for bodily injury, personal injury, and property damage arising in any way from the issuance of the license or activities conducted pursuant to the license. The insurance police required under this subsection shall: (i) be issued by an insurer authorized to insured in Illinois, (ii) include a provision requiring ~~Every insurance policy required by this section shall require~~ 30 ~~days~~ days' advance notice to the commissioner prior to cancellation or lapse of the policy, and (iii) ~~and shall~~ name the City of Chicago as ~~an~~ additional insured on a primary, noncontributory basis for any liability arising directly or indirectly from the licensee's operations. The licensee shall maintain the insurance required under this section in full force and effect for the duration of the license period.

(Omitted text is unaffected by this ordinance)

SECTION 10. Section 4-36-090 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

4-36-090 Proof of insurance – Required.

Prior to the issuance of a general contractor license, each applicant shall furnish proof of insurance, issued by an insurer authorized to insure in Illinois with a credit rating of B+ or higher by A.M. Best Company, evidencing commercial general liability insurance, as follows:

(A) If the applicant is applying for a Class A license: limits of not less than $5,000,000.00 per occurrence (primary or umbrella) for bodily injury, personal injury, ~~and~~ property damage and completed operations arising in any way from the issuance of the license or activities conducted pursuant to the license;

(B) If the applicant is applying for a Class B license: limits of not less than $3,000,000.00 per occurrence (primary or umbrella) for bodily injury, personal injury, ~~or~~ property damage and completed operations arising in any way from the issuance of the license or activities conducted pursuant to the license;

(C) If the applicant is applying for a Class C license: limits of not less than $1,000,000.00 per occurrence, $2,000,000.00 in the aggregate ~~combined single limit~~, for bodily injury, personal injury, ~~or~~ property damage and completed operations arising in any way from the issuance of the license or activities conducted pursuant to the license;

(D) If the applicant is applying for a Class D license: limits of not less than $1,000,000.00 per occurrence, $2,000,000.00 in the aggregate ~~combined single limit~~, for bodily injury, personal injury, ~~or~~ property damage and completed operations arising in any way from the issuance of the license or activities conducted pursuant to the license;

(E) If the applicant is applying for a Class E license: limits of not less than $1,000,000.00 per occurrence for bodily injury, personal injury, ~~or~~ property damage and completed operations arising in any way from the issuance of the license or activities conducted pursuant to the license.

Each policy of insurance required under this section shall include a provision requiring 30 ~~days~~ days' advance notice to the commissioner prior to cancellation or lapse of the policy. The licensee shall maintain the insurance required under this section in full force and effect for the duration of the license period. A single violation of this section shall result in suspension or revocation of the general contractor license in accordance with Section 4-4-280 ~~of this Code~~.

Each policy of insurance required under this section shall name the City of Chicago as ~~an~~ additional insured on a primary, noncontributory basis arising directly or indirectly from the licensee's operations.

SECTION 11. Section 4-68-150 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

4-68-150 Insurance.

Every ambulance owner shall maintain in full force and effect at all times throughout the duration of the license period commercial general liability insurance and commercial automobile liability insurance and ~~workmen's~~ worker's compensation insurance for employees with insurers ~~approved by the Illinois Department of Insurance,~~ authorized to insure ~~transact insurance business~~ in the State of Illinois~~, and qualified to assure the risks for amounts hereinafter set forth under the laws of the State of Illinois, to secure payments of any loss or damage resulting from an occurrence arising out of or caused by the operation or use of any of the ambulances belonging to the licensee~~. The commercial ~~general~~ automobile liability insurance policy may cover one or more ambulance vehicles, but each ambulance shall be insured for the sum of at

least $350,000.00, combined single limit, ~~coverage~~ per occurrence for bodily injury and property damage. The commercial general liability insurance shall have limits of not less than $350,000.00 for bodily injury, personal injury and property damage for liability arising in any way from the issuance of the license or activities conducted pursuant to the license. ~~Every~~ Each insurance policy ~~for such insurance~~ shall: (1) name the City of Chicago as an additional insured on a primary, noncontributory basis for any liability arising directly or indirectly from the licensee's operations, and ~~shall~~ (2) provide for the payment and satisfaction of any final judgment rendered against the owner, or any person driving any insured vehicle, and (3) so that suit may be brought in any court of competent jurisdiction upon such policy or contract by any person having claims arising from the operation or use of such ambulances~~; it shall~~ contain a description of each ambulance vehicle insured, the manufacturer's name and serial number, the State license number, and the ambulance-operating license number.

All insurance policies required by this section or copies thereof certified by the insurers shall be filed with the department of business affairs and consumer protection, and no insurance shall be subject to cancellation or lapse, except on 30 ~~days previous~~ days' advance notice to the department of business affairs and consumer protection. If any insurance is canceled or permitted to lapse for any reason, the department of business affairs and consumer protection shall suspend the license for the ambulance affected for a period not to exceed 30 days, to permit the insurance to be supplied in compliance with the provisions of this section. If such other insurance is not supplied within the period of suspension of the license, the mayor shall revoke the certificate of inspection for such ambulance.

(Omitted text is unaffected by this ordinance)

SECTION 12. Section 4-75-080 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

4-75-080 Insurance – Required.

Each licensee under this chapter shall furnish proof of insurance, evidencing commercial general liability insurance, with limits of not less than $300,000.00 per occurrence, ~~combined single limit,~~ for bodily injury, personal injury, and property damage arising in any way from the issuance of ~~a~~ the license or activities conducted pursuant to the license. Each policy of insurance required under this section shall: ~~be~~ (1) be issued by an insurer authorized to insure in the State of Illinois; (2) name the City of Chicago as ~~an~~ additional insured on a primary, noncontributory basis for any liability arising directly or indirectly from the licensee's operations; and (3) include

a provision requiring 30 days' advance notice to the commissioner prior to cancellation or lapse of the policy. The licensee shall maintain the insurance required under this section in full force and effect throughout the duration of the license period. Upon request by any authorized city official, ~~a~~ proof of insurance shall be made available for inspection by such city official.

SECTION 13. Section 4-83-070 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

4-83-070 Insurance – Required.

(a) Any person who owns or operates any heliport within the city, other than a heliport owned or operated by a governmental entity, shall carry or cause to be carried commercial general liability insurance, with limits of not less than $5,000,000.00 per occurrence for bodily injury, personal injury and property damage, insuring against all liabilities, judgments, costs, damages and expenses which may accrue against, be charged to or be recovered from such owner or operator by reason of or on account of damage to the property of any person, and injury to or the death of any person arising in any way from use and occupancy of and operations at such heliport by such owner, operator or other person. The insurance required under this section shall: (1) be issued by an insurer authorized to ~~do business~~ insure in the State of Illinois, ~~and~~ (2) name the City of Chicago as ~~an~~ additional insured on a primary, noncontributory basis for any liability arising directly or indirectly from the licensee's operations; and (3) include a provision requiring 30 days' advance notice to the commissioner prior to cancellation or lapse of the policy.

(Omitted text is unaffected by this ordinance)

SECTION 14. Section 4-144-060 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

4-144-060 Legal duties.

(a) ~~Every~~ Each licensee shall obtain and keep current at all times throughout the duration of the license period, commercial general liability insurance for the operation of the premises described in such application or license with limits of not less than ~~in the aggregate amount of~~ $1,000,000.00 for bodily injury, personal injury and property damage arising in any way from the issuance of the license or activities conducted pursuant to the license, issued by an insurer authorized to ~~do~~ insure in Illinois. The insurance policy required by this ~~section~~ subsection shall be for a term of at least 12 months, and shall be co-extensive with the first 12 months of the applicable license period. Thereafter, the licensee shall continue to maintain such

insurance policy in full force and effect for the duration of the two-year license period. The licensee shall keep proof of the required insurance at the licensed premises at all times and, upon demand, shall produce such proof for inspection by an authorized city official. Each policy of insurance required under this ~~section~~ subsection shall include a provision requiring 30 days' advance notice to the commissioner prior to ~~termination~~ cancellation or lapse of the policy. Failure to comply with this ~~section~~ subsection shall be grounds for ~~the~~ suspension or revocation of the license for a single offense in accordance with Section 4-4-280 ~~of this Code~~.

(Omitted text is unaffected by this ordinance)

SECTION 15. Section 4-151-070 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

4-151-070 Insurance requirements.

The licensee shall obtain and keep current at all times throughout the duration of the license period, commercial general liability insurance for the operation of the premises described in such application or license with limits of not less than ~~in the aggregate amount of~~ $1,000,000.00 per occurrence for bodily injury, personal injury and property damage, issued by an insurer authorized to insure in Illinois. The insurance policy required by this section shall be for a term of at least 12 months, and shall be co-extensive with the first 12 months of the applicable license period. Thereafter, the licensee shall continue to maintain such insurance policy in full force and effect for the duration of the two-year license period. The licensee shall keep proof of the required insurance at the shooting range facility at all times and, upon demand, shall produce such proof for inspection by an authorized city official. Each policy of insurance required under this section shall include a provision requiring 30 days' advance notice to the commissioner prior to ~~termination~~ cancellation or lapse of the policy. Failure to comply with this section shall be grounds for ~~the~~ suspension or revocation of the license for a single offense in accordance with ~~the requirements of~~ Section 4-4-280 ~~of this Code~~.

SECTION 16. Section 4-156-620 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

4-156-620 Insurance – Required.

(a) Prior to the issuance of any indoor special event license, each applicant shall furnish proof of insurance, issued by an insurer authorized to insure in Illinois, evidencing commercial general liability insurance, with limits of not less than $300,000.00 per occurrence for bodily injury, personal injury and property damage arising in any way from the issuance of

the license or activities conducted pursuant to the license. Each policy of insurance required under this section shall: (i) include a provision requiring 30 ~~days~~ days' advance notice to the commissioner prior to cancellation or lapse of the policy; (ii) be issued by an insurer authorized to insure in the State of Illinois; and (iii) ~~shall~~ name the City of Chicago as additional insured on a primary, noncontributory basis for any liability arising directly or indirectly from the licensee's operations. The licensee shall maintain the insurance required under this subsection in full force and effect throughout the duration of the license period. Proof of insurance shall be kept on the licensed premises, and, upon request by any authorized city official, shall be made available for inspection by such authorized city official.

(Omitted text is unaffected by this ordinance)

SECTION 17. Section 4-168-050 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

4-168-050 Insurance – Required.

(a) Each applicant for a bicycle messenger service license shall provide proof that the applicant and each bicycle operator engaged by each applicant ~~him~~ has commercial general liability insurance coverage with limits on not less than $300,000.00 per occurrence for bodily injury, personal injury and property damage ~~in the following minimum amount~~ arising in any way from the license or activities conducted pursuant to the license~~:~~.

~~(1) $50,000 for property damages;~~

~~(2) $50,000 for injuries to or death of any person; and~~

~~(3) $100,000 for injuries to or death of more than one person in any one accident.~~

In addition, worker's compensation coverage must be provided as required by state law.

(Omitted text is unaffected by this ordinance)

SECTION 18. Section 4-232-070 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

4-232-070 Issuance conditions.

(Omitted text is unaffected by this ordinance)

(b) No valet parking operator license, or renewal thereof, shall be issued unless the applicant provides proof to the commissioner that ~~he has obtained~~ the applicant or licensee, as applicable, has obtained: (1) commercial general liability insurance covering all locations at which ~~he~~ such person operates or seeks to operate, ~~in~~ with limits of not less than ~~the minimum amounts of~~ $1,000,000.00 per occurrence for bodily injury, personal injury, and ~~liability, $1,000,000.00 per occurrence for~~ property damage, and (2) commercial automobile liability insurance with limits of not less than $1,000,000.00, combined single limit, per occurrence for bodily injury and property damage and (3) insurance with limits of not less than $1,000,000.00 per occurrence for garage keepers' legal liability. The City of Chicago shall be named as additional insured on a primary, noncontributory basis from any liability arising directly or indirectly from the licensee's operations.

The insurance ~~policy shall be for a term at least coextensive with the duration of the license~~ required under this subsection shall: (1) be in full force and effect throughout the duration of the license period, ~~shall~~ (2) be issued by an insurer authorized to insure in Illinois, and ~~shall~~ (3) not be subject to cancellation except upon 30 ~~days~~ days' prior notice to the commissioner. Upon termination or lapse of the licensee's insurance coverage, any valet parking operator license issued to ~~him~~ such person shall automatically expire.

The ~~applicant shall provide~~ proof of insurance ~~to the commissioner. This certificate must~~ required under this subsection shall be made available~~,~~ by the commissioner~~,~~ to the public for the duration of the license.

(Omitted text is unaffected by this ordinance)

SECTION 19. Section 4-280-140 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

4-280-140 Insurance – Bonds – Indemnity.

A. Upon the granting of a franchise and within 30 days following the filing of the acceptance required under Section 4-280-470 hereof and at all times during the term of the franchise, including the time for removal of facilities or management as a trustee as provided for herein, a grantee shall obtain, pay all premiums for and file with the city comptroller written evidence of payment of premiums and executed duplicate copies of the following:

1. A commercial general ~~comprehensive~~ liability policy for bodily injury, personal injury and property damage arising in any way from the franchise or ~~indemnifying, defending and saving harmless the city, its officers, boards, commissions, agents or employees from any and all claims by any person whatsoever on account of injury to or death of a person or persons occasioned by~~ the installation or operation of the grantee's cable system, or alleged to have caused or occurred, with a minimum liability of an amount as established in the franchise;

2. ~~Property damage insurance~~ The franchise shall ~~indemnifying, defending~~ indemnify, defend and hold ~~saving~~ harmless the city, it its officers, boards, commissions, agents or employees from any and all claims by any person whatsoever on account of injury to or death of a person or persons or for property damage occasioned by the installation or operation of the grantee's cable system, or alleged to have occurred or been so caused ~~or occurred~~.

SECTION 20. Section 7-12-050 of the Municipal Code of Chicago is hereby amended by inserting the language underscored, as follows:

7-12-050 Dangerous animals – Determination and requirements.

(Omitted text is unaffected by this ordinance)

(6) Within ten business days of the declaration that the animal is a dangerous animal, the owner must procure and maintain in effect liability insurance, including coverage of claims arising from the conduct of the owner's animal, in an amount not less than $100,000.00 for each animal declared dangerous for bodily injury, personal injury and property damage. The insurance shall include a provision whereby the insurer notifies the executive director not less than 30 days prior to cancellation or lapse of coverage.

(Omitted text is unaffected by this ordinance)

SECTION 21. Section 9-72-070 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

9-72-070 Special permits.

(Omitted text is unaffected by this ordinance)

(d) (1) The executive director shall not issue any permit unless the applicant has furnished proof of commercial automobile liability insurance ~~naming the city as additional insured on a primary, noncontributory basis for any liability arising directly or indirectly from the permittee's operations~~ with limits of not less than ~~for the amount of~~ $1,000,000.00 per

occurrence, combined single limit, for bodily injury and property damage ~~so as to save the city harmless from any claim, loss or damage~~ that may result from the granting of the permit or that may arise from or on account of any work done thereunder.

(Omitted text is unaffected by this ordinance)

SECTION 22. Section 9-108-080 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

9-108-080 Insurance – Required.

(Omitted text is unaffected by this ordinance)

(b) Each applicant for the issuance or renewal of a horse-drawn carriage license shall provide proof that the owner has commercial general liability ~~and property damage~~ insurance, issued by an insurer authorized to insure in Illinois, to secure payment by the owner of any final judgment or settlement of any claim against the owner, operators, employees, or lessees of the owner's horse- drawn carriage business resulting from any occurrence arising out of or caused by the operation or use of any of the owner's horse-drawn carriage(s). Every insurance policy or contract for such insurance shall name the city as an additional insured on a primary, noncontributory basis for any liability arising directly or indirectly from the licensee's operations.

(c) Such insurance policy shall provide at least the following minimum coverage for each horse-drawn carriage: $300,000.00 per occurrence for bodily injury, personal injury and ~~$50,000.00 for~~ property damage~~; $100,000.00 for injuries to or death of any one person; and $300,000.00 for injuries to or death of more than one person in any one accident with a maximum of $100,000.00 payable to any one person~~. In addition, worker's compensation coverage must be provided as required by state law.

(d) Any insurance policy required by this section shall be in a form satisfactory to the commissioner and must provide that the policy shall not be cancelled and the amount of coverage shall not be changed unless ~~60~~ 30 days' prior written notice is given to the commissioner. Provided, however, that 10 days' prior written notice shall be given to the commissioner for non-payment of premium.

(Omitted text is unaffected by this ordinance)

SECTION 23. Section 9-110-080 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

9-110-080 Insurance – Required.

(Omitted text is unaffected by this ordinance)

(b) Each applicant for the issuance or renewal of a pedicab license shall provide proof that the applicant has commercial general liability ~~and property damage~~ insurance, issued by an insurer authorized to insure in Illinois, to secure payment by the applicant of any final judgment or settlement of any claim against the applicant, chauffeurs, employees, or lessees of the applicant's pedicab business resulting from any occurrence arising out of or caused by the operation or use of any of the applicant's pedicab(s). Every insurance policy or contract for such insurance shall name the city as an additional insured on a primary, noncontributory basis for any liability arising directly or indirectly from the licensee's operations.

(c) Such insurance policy shall provide at least the following minimum coverage for each pedicab: $300,000 per occurrence for bodily injury, personal injury and property damage ~~$50,000.00 for property damage; $100,000.00 for injuries to or death of any one person; and $300,000.00 for injuries to or death of more than one person in any one accident with a maximum of $100,000.00 payable to any one person~~. In addition, worker's compensation coverage must be provided as required by state law.

(d) Any insurance policy required by this section must be in a form satisfactory to the commissioner and must provide that the policy will not be cancelled and the amount of coverage will not be changed unless at least ~~10~~ 30 days' prior written notice except 10 days' prior written notice for non-payment of premium is given to the commissioner.

(Omitted text is unaffected by this ordinance)

SECTION 24. Section 9-112-330 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

9-112-330 Insurance.

(a) Every licensee ~~must~~ shall comply with all insurance requirements mandated by Federal, State and City laws. Licensees shall carry commercial ~~general~~ automobile liability ~~and property damage~~ insurance and, where applicable, ~~workers~~ worker's compensation insurance, from an insurance company authorized to ~~do business~~ insure in the State of Illinois, and qualified under the laws of Illinois to assume the risk in the amounts hereinafter set forth, to secure payment by the licensee, his agents, employees or lessees of any final judgment or settlement of

any claim against them resulting from any occurrence caused by or arising out of the operation or use of any of the licensee's vehicles.

Every insurance policy issued shall list the City of Chicago as an additional insured on a primary, noncontributory basis for any liability arising directly or indirectly from the licensee's operations.

(1) Liability insurance: Each commercial ~~general~~ automobile liability insurance policy shall provide at least the following minimum coverage for each taxicab: $350,000.00 combined single limit coverage per occurrence.

(Omitted text is unaffected by this ordinance)

SECTION 25. Section 9-114-170 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

9-114-170 Insurance.

(a) Every licensee shall comply with all insurance requirements mandated by Federal, State and City law. Licensees must carry commercial automobile ~~general~~ liability insurance for bodily injury and property damage and ~~property damage insurance and,~~ where applicable, ~~workers~~ worker's compensation insurance, from an insurance company authorized to ~~do business~~ insure in the State of Illinois, and qualified under the laws of Illinois to assume the risk in the amounts hereinafter set forth, to secure payment by the licensee, or his agents, employees or lessees of any final judgment or settlement of any claim against them resulting from any occurrence caused by or arising out of the operation or use of any of the licensee's public passenger vehicles.

Every insurance policy issued shall list the City of Chicago as an additional insured on a primary, noncontributory basis for any liability arising directly or indirectly from the licensee's operations.

(1) Liability insurance: Each automobile ~~public~~ liability insurance policy shall provide at least the following minimum coverage for each licensed vehicle:

For each vehicle with capacity of more than 10 seats:	$1,000,000.00 combined single limit coverage per occurrence
For each vehicle with a capacity of up to 10 seats:	$350,000.00 combined single limit coverage per occurrence
Jitney car service vehicles:	$100,000.00 combined single limit coverage per occurrence

(Omitted text is unaffected by this ordinance)

SECTION 26. Section 9-115-090 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

9-115-090 Transportation network provider license – Insurance required.

(Omitted text is unaffected by this ordinance)

(b) Each applicant for the issuance or renewal of a transportation network provider license shall provide proof that the applicant has:

(i) commercial general liability insurance to secure payment by the applicant of any final judgment or settlement of any claim against the applicant or employees of the applicant's transportation network provider business. Such insurance shall ~~be primary and noncontributory;~~ name the City of Chicago as an additional insured on a primary noncontributory basis for any liability arising, directly or indirectly, from the licensee's operations; and shall include a provision requiring 30 days' advance notice to the commissioner prior to cancellation or lapse, or any change of the policy.

(Omitted text is unaffected by this ordinance)

The insurance policies required in this section shall be: (i) available to cover claims as specified in this section regardless of whether a driver maintains insurance adequate to cover any portion of the claim; (ii) disclosed on the licensee's Internet-enabled application and website in the form of endorsement pages from the insurance company, and (iii) maintained in full force and effect at all times that the transportation network provider offers or provides transportation network service.

(Omitted text is unaffected by this ordinance)

SECTION 27. Section 9-116-050 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

9-116-050 Insurance.

The owner and/or operator of any school vehicle shall be required to carry a commercial automobile ~~public~~ liability insurance ~~policy or contract of insurance on each vehicle in the amount of not less than $50,000.00 for injury and/or death to any one person, and not less than $200,000.00 for injury and/or death to two or more persons, and such insurance policy or~~

~~contract of insurance shall also provide $5,000.00 for property damage~~ in an amount not less than $300,000.00 per occurrence, combined single limit, for bodily injury and property damage and commercial general liability insurance in an amount not less than $300,000.00 per occurrence for bodily injury, personal injury and property damage arising in any way from the issuance of registration or activities conducted pursuant to the registration The insurance policies required under this section shall be issued by an insurer authorized to insure in Illinois and shall be maintained in full force and effect throughout the duration of registration. Every insurance policy ~~or contract of insurance~~ shall provide for the payment and satisfaction of any final judgment rendered against said vehicle owner and/or operator.

All insurance policies ~~or contracts~~ required by this section, or copies of same, shall be filed with the commissioner and no insurance policy ~~or contract~~ shall be subject to cancellation except on 30 ~~days~~ days' previous notice to the commissioner.

SECTION 28. Section 10-8-330 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

10-8-330 Parade.

(Omitted text is unaffected by this ordinance)

(m) For large parades, the commissioner shall require, as a condition of the permit, that the parade organizer obtain a ~~$1,000,000.00~~ commercial general liability insurance policy with limits of not less than $1,000,000.00 per occurrence for bodily injury, personal injury and property damage, naming the city as ~~an~~ additional insured on a primary, noncontributory basis for any liability arising directly or indirectly from the permittee's operations. In addition to the requirements stated above, and apart from and separate from any insurance requirement under this section, the permittee shall indemnify, defend and hold harmless the City of Chicago and its assignees and employees against any additional or uncovered third party claims against the city arising out of or caused by the parade; and shall agree to reimburse the city for any damage to the public way or to city property arising out of or caused by the parade.

(Omitted text is unaffected by this ordinance)

SECTION 29. Section 10-8-335 of the Municipal Code of Chicago is hereby amended by inserting the language underscored, as follows:

10-8-335 Outdoor special events.

(Omitted text is unaffected by this ordinance)

(n) No permit shall be issued until the applicant has supplied to the department ~~a~~ proof of insurance evidencing commercial general liability insurance, with limits of not less than ~~$1,000,000,~~ $1,000,000.00 per occurrence for bodily injury, personal injury and property damage, naming the city as ~~an~~ additional insured on a primary, noncontributory basis for any liability arising directly or indirectly from the permittee's operations.

(Omitted text is unaffected by this ordinance)

SECTION 30. Section 10-8-340 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

10-8-340 Donation of promotional decorative lightpole banners and decorations.

(Omitted text is unaffected by this ordinance)

c. No professional banner company may hang any banner or other decoration on any city lightpole until it has furnished the commissioner with proof of insurance, which must evidence that the company has procured commercial general liability insurance ~~or the equivalent thereof~~ with limits of not less than $1,000,000.00 per occurrence for bodily injury, personal injury, and property damage, which shall cover any damage caused by the hanging, maintenance or removal of the banners or other decoration on city lightpoles. The City of Chicago shall be named as an additional insured on a primary, non-contributory basis for any liability arising directly or indirectly from the permittee's operations. Upon receipt of proof of insurance, the commissioner shall transmit a copy of such proof to the department of finance risk manager.

(Omitted text is unaffected by this ordinance)

SECTION 31. Section 10-20-115 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

10-20-115 Insurance required for license.

No public way work license shall be issued pursuant to this ~~article~~ Article I until the applicant for such license shall first have obtained commercial general liability insurance and has presented to the commissioner of transportation proof of such insurance against any liability, loss or claim arising out of the issuance of the license, or out of work performed pursuant to the license. Such insurance shall: (1) be issued by an insurer authorized to ~~do business~~ insure in

Illinois, ~~shall~~ (2) be in an amount no less than $1,000,000.00 per occurrence for bodily injury, personal injury and property damage, and ~~shall~~ (3) name the City of Chicago, its officers, employees and agents as additional insured on a primary, noncontributory basis for any liability arising directly or indirectly from the licensee's operations. The insurance policy shall provide for 30 ~~days~~ days' written notice to the commissioner of transportation prior to any lapse, cancellation or change in coverage. The insurance shall be maintained in effect at all times during the term of the license. In lieu of the insurance requirements stated above, and apart from and separate from any insurance requirement under this section, the commissioner of transportation in his or her discretion may require, instead of such insurance, any alternative form of indemnity, protection or security that the commissioner deems necessary to accomplish the above-described purposes.

SECTION 32. Section 10-20-415 of the Municipal Code of Chicago is hereby amended by inserting the language underscored, as follows:

10-20-415 Application – Insurance – Notice – Appeal.

(Omitted text is unaffected by this ordinance)

(b) Plans and specifications of such driveway, in accordance with standard specifications established by the commissioner, shall be submitted to the commissioner and shall be accompanied by proof of commercial general liability insurance against any liability, loss or claim arising out of the issuance of the permit, or out of the permitted disturbance of the public way or part thereof. Such insurance shall be issued by an insurer authorized to ~~do business~~ insure in Illinois, shall name the City of Chicago, its officers, employees and agents as additional insured on a primary, noncontributory basis for any liability arising directly or indirectly from the permittee's operations and shall be in an amount no less than $250,000.00 per occurrence for bodily injury, personal injury and property damage for a Class A use of public way permit (as defined in Section 10-20-420), and in an amount no less than $1,000,000.00 per occurrence for bodily injury, personal injury and property damage for a Class B use of public way permit (as defined in Section 10-20-420). The insurance policy shall be kept in force throughout the life of said permit, and if at any time during the life of said permit said insurance shall not be in full force, then the authority and privileges herein granted shall thereupon cease. With respect to a Class B use of public way permit (as defined in Section 10-20-420), the insurance policy shall provide for written notice to the commissioner within 30 days of any lapse, cancellation or change in coverage. In lieu of the insurance requirements stated above, and apart from and separate from any insurance requirement under this section, the commissioner in his or her discretion may require, instead of such insurance, any alternative form of indemnity, protection or security that the commissioner deems necessary to accomplish the above-described purposes.

(Omitted text is unaffected by this ordinance)

SECTION 33. Section 10-20-510 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

10-20-510 Nonstandard surface material.

(a) No part of the top or wearing surface of any sidewalk in any public way in the city shall be composed of any nonstandard surface~~; provided~~, Provided, however, that the commissioner of transportation may approve the use of a non-standard surface on such sidewalk if the adjacent property owner ~~upon the filing~~ files with the commissioner of transportation ~~of~~ proof of commercial general liability insurance against any liability, loss or claim arising by reason or on account of any defect in the construction or design of a sidewalk incorporating a nonstandard surface, or by reason or on account of the failure to maintain said sidewalk in good condition and repair~~, such~~ Such insurance shall: (1) ~~to~~ be issued by an insurer authorized to ~~do business~~ insure in Illinois, ~~and~~ (2) be in an amount no less than $1,000,000.00 per occurrence for bodily injury, personal injury and property damage~~.~~, (3) ~~The above-described insurance (1) shall~~ name the City of Chicago, its officers, employees and agents as additional insured on a primary, noncontributory basis for any liability arising directly or indirectly from the permittee's operations, ~~and (2 shall)~~ (4) provide for written notice to the commissioner of transportation within 30 days of any lapse, cancellation or change in coverage by the adjacent property owner or any grantee, successor, assigns or subsequent owner of the property, and ~~(3) shall~~ (5) be kept in force as long as said sidewalk shall exist in the form described in this section. If at any time while said sidewalk exists in this form~~,~~ such insurance shall not be in full force and effect, ~~then~~ the authority and privileges herein granted shall thereupon cease.

(b) In addition to the requirements stated above, and apart from and separate from any insurance requirement under this section, as a condition for permitting the installation of a non-standard sidewalk, the applicant, the adjacent property owner, or any grantee, successor, assignee or subsequent owner shall indemnify, defend, and hold harmless the city against all liabilities, judgments, costs, damages and expenses which may in any way come against said city by reason or on account of such construction or of any defect in the construction of said sidewalk or by reason or on account of the failure to maintain said sidewalk in good condition and repair; provided, however, that nothing in this paragraph shall be held to apply to any nonstandard surface approved by the commissioner of transportation. The commissioner of transportation in his or her discretion may require, instead of such insurance, any alternative form of indemnity, protection or security that the commissioner deems necessary to accomplish the above-described purposes.

(c) In addition to, and apart from and separate from, the requirements stated above, the initial grantee, and the initial grantee's successors, assignee or subsequent owner of the right to install a non-standard sidewalk surface shall maintain the sidewalk in good condition and repair.

(d) The initial grantee, and the initial grantee's successors, assignee or subsequent owner of the right to install a non-standard sidewalk surface shall inform the commissioner of transportation within 30 days of any transfer of the property adjacent to the non-standard sidewalk and shall further inform the commissioner of the name and contact information of the initial grantee's successor.

(e) The initial grantee, and the initial grantee's successors, assignee or subsequent owner of the right to install a non-standard sidewalk surface shall inform, in writing with a copy to the commissioner of transportation, the purchaser of the property of the obligation to maintain and insure the non-standard sidewalk consistent with the provisions of this section.

(Omitted text is unaffected by this ordinance)

SECTION 34. Section 10-28-015 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

10-28-015 Public way use permits – Application and issuance.

(Omitted text is unaffected by this ordinance)

(e) All public way use permits shall be subject to the following:

(Omitted text is unaffected by this ordinance)

(5) The permittee shall furnish to the department, prior to issuance of the public way use permit, proof of insurance evidencing commercial general liability coverage in an amount not less than $1,000,000.00 per occurrence, ~~combined single limit, with the insurance~~ covering bodily injury, personal injury ~~all liability, both public liability~~ and property damage, that may result from issuance of the permit or use of the public way. The insurance shall name the city and its agents and employees as additional ~~insureds~~ insured on a primary, non-contributory basis for any liability arising directly or indirectly from the permittee's operations and shall also clearly indicate that the public way use being permitted is covered by the insurance policy. Every policy required shall require 30 ~~days~~ days' advance notice to the commissioner prior to cancellation or lapse of the policy. Proof of renewal of such insurance coverage shall be furnished to the

department no later than 30 days prior to the expiration of the policy. The insurance coverage shall be maintained at all times by the permittee until: (i) the public way use authorized by the permit is removed; (ii) the public way is restored to the satisfaction of the commissioner of transportation; and (iii) all fees due the city have been paid.

(Omitted text is unaffected by this ordinance)

SECTION 35. Section 10-28-281.2 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

10-28-281.2 Permit required.

(Omitted text is unaffected by this ordinance)

(D) An application for a permit issued pursuant to this section shall contain: (1) the name of the applicant; (2) the name, address and telephone number of the owner of the building requiring the obstruction and, if applicable, the provider of the construction canopy; (3) the location of the proposed obstruction; (4) the purpose of the obstruction; (5) whether the obstruction is: (a) for the alteration, maintenance or repair of a building's exterior facade; (b) for exterior work conducted pursuant to the City's critical examination program, Sections 13-196-033 through 13-196-037, inclusive; (c) for demolition; (d) for new construction; or (e) for any other type of construction or maintenance; (6) the proposed commencement date and the estimated duration of the obstruction; and (7) evidence of ~~a~~ commercial general liability insurance ~~policy,~~ issued by an insurer authorized to ~~transact business~~ insure in Illinois, in an amount not less than $1,000,000.00 per occurrence, for bodily injury, personal injury and property damage arising in any way from the permit or activities conducted pursuant to the permit. The insurance policy required under this subsection shall ~~and naming~~ name the City of Chicago as additional insured on a primary, noncontributory basis for any liability arising directly or indirectly from the licensee's operations. The applicant shall maintain the insurance required under this subsection in full force and effect throughout the duration of the permit period.

(Omitted text is unaffected by this ordinance)

SECTION 36. Section 10-28-660 of the Municipal Code of Chicago is hereby amended by inserting the language underscored, as follows:

10-28-660 Permit – Application – Conditions.

(Omitted text is unaffected by this ordinance)

(c) Each contractor shall provide proof to the commissioner that such contractor has obtained commercial general liability insurance with limit of not less than $300,000.00 per occurrence for bodily injury, personal injury and property damage in connection with all of the contractor's advertising benches, naming the City of Chicago as additional insured on a primary, noncontributory basis for any liability arising directly or indirectly from the permittee's operations. The aggregate amount of the insurance shall be an amount determined by the city comptroller, office of risk management, to be sufficient to cover all potential liability arising from the placement of the advertising benches.

(Omitted text is unaffected by this ordinance)

SECTION 37. Section 10-28-794 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

10-28-794 Permit – Liability insurance.

(a) No permit for installment or erection of a refuse compactor or grease container on the public way shall be issued unless the applicant provides proof to the commissioner that the applicant has ~~obtained~~ commercial general liability insurance for bodily injury, personal injury and property damage, naming the City of Chicago as ~~an~~ additional insured~~,~~ on a primary, noncontributory basis for any liability arising directly or indirectly from the permittee's operations and for any loss, claim, casualty or liability arising from the erection, maintenance or use of the refuse compactor. The insurance shall be in an amount determined by the city comptroller, office of risk management, to be sufficient to cover all such liabilities, and shall not be subject to cancellation except upon 30 days' advance written notice to the commissioner. The insurance shall commence from the erection of the refuse compactor and shall remain in effect as long as the refuse compactor or grease container remains on the public way.

(Omitted text is unaffected by this ordinance)

SECTION 38. Section 7-28-799 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

10-28-799 Dumpsters/roll off boxes on the public way.

(Omitted text is unaffected by this ordinance)

(D) *Insurance.* No dumpster permit shall be issued until the applicant for such permit shall first have presented to the commissioner of transportation proof of commercial general liability insurance against any liability, loss or claim arising out of the issuance of dumpster permits, or out of the placement, presence, use, maintenance or removal of the dumpsters. Such insurance shall: (1) be issued by an insurer authorized to ~~do business~~ insure in Illinois, ~~shall~~ (2) be in an amount no less than $1,000,000.00 per occurrence for bodily injury, personal injury and property damage, ~~and shall~~ (3) name the City of Chicago, its officers, employees and agents as additional insured on a primary, noncontributory basis for any liability arising directly or indirectly from the permittee's operations~~.~~, (4) ~~The insurance policy shall~~ provide for 30 ~~days~~ days' written notice to the commissioner of transportation prior to any lapse, cancellation or change in coverage~~.~~, and (5) ~~The insurance shall~~ be maintained in full force and effect at all times that the dumpster remains on the public way.

(Omitted text is unaffected by this ordinance)

SECTION 39. Section 10-28-815 of the Municipal Code of Chicago is hereby amended by inserting the language underscored, as follows:

10-28-815 Insurance required.

Each applicant for a sidewalk café permit shall furnish proof of insurance evidencing commercial general liability insurance with limits of not less than $500,000.00 per occurrence, $1,000,000.00 in the aggregate ~~combined single limit~~, for bodily injury, personal injury and property damage liability. The insurance shall provide for 30 ~~days~~ days' prior written notice to be given to the City of Chicago if coverage is substantially changed, canceled or non-renewed.

(Omitted text is unaffected by this ordinance)

SECTION 40. Section 10-32-080 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

10-32-080 Issuance of permit.

No permit shall issue for any work on a parkway unless:

(Omitted text is unaffected by this ordinance)

(c) The person who is to perform the work presents to the commissioner proof of commercial general liability insurance, ~~in the minimum amount of $50,000.00 for bodily injury and~~ with limits of not less than $1,000,000.00 per occurrence for bodily injury, personal injury and property damage, naming the City of Chicago as additional insured on a primary, noncontributory basis for any liability arising directly or indirectly from the permittee's operations.

SECTION 41. Section 10-40-091 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

10-40-091 Insurance requirements.

No person shall rent a vessel within the harbor, or provide fishing, entertainment or passenger services on a vessel within the harbor, for monetary or other consideration, without first: (1) obtaining commercial general liability ~~or equivalent~~ insurance, issued by an insurer authorized to insure ~~risks~~ in Illinois, with limits of not less than $1,000,000.00 per occurrence for bodily injury and property damage or in an amount and form approved by the risk manager in the department of finance; and (2) filing with the commissioner of transportation proof of the required insurance. In addition to the requirements stated above, and apart from and separate from any insurance requirement under this section, any person providing any of the services above-mentioned shall indemnify, defend and hold the City of Chicago and its assignees and employees harmless from all losses, damages, injuries, claims, demands and expenses arising out of the person's use of the harbor, rental of vessels and providing of services described in this section. The risk manager shall not approve any form of insurance under this section unless: (1) the City of Chicago is named as ~~an~~ additional insured on a primary, noncontributory basis for any liability or claim arising directly or indirectly from the person's use of the harbor, rental of vessels and providing of services described in this section; and (2) the policy of insurance requires at least 30 ~~days~~ days' prior notice of cancellation to every insured.

SECTION 42. Section 13-12-125 of the Municipal Code of Chicago is hereby amended by inserting the language underscored, as follows:

13-12-125 Vacant buildings - Owner required to act - Enforcement authority.

(Omitted text is unaffected by this ordinance)

(c) The owner of any building that has become vacant shall, within 30 days, acquire or otherwise maintain liability insurance, in an amount of not less than $300,000.00 per occurrence for bodily injury, personal injury and property damage for buildings designed primarily for use as residential units and commercial general liability in an amount not less than $1,000,000.00 per occurrence for bodily injury, personal injury and property damage for any other building, including, but not limited to, buildings designed for manufacturing, industrial, storage or commercial uses, covering any damage to any person or any property caused by any physical condition of or in the building. Any insurance policy acquired after the building has become vacant shall provide for written notice to the commissioner of buildings within 30 days of any lapse, cancellation or change in coverage. The owner shall maintain the insurance required under this subsection in full force and effect throughout the period that the building is vacant. Such insurance shall be issued by an insurer authorized to insure in Illinois. The owner and the owner's authorized agent for service of process shall provide evidence of the insurance, upon request, to the commissioner of buildings or his or her designee.

(Omitted text is unaffected by this ordinance)

SECTION 43. Section 13-20-090 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

13-20-090 Inspection of amusement park devices – Permits – Fees.

(Omitted text is unaffected by this ordinance)

Every permit application for a mechanical amusement riding device shall be accompanied by proof of ~~comprehensive~~ commercial general liability insurance and property damage insurance, which ~~will~~ shall name the City of Chicago, its officers and employees~~,~~ as an additional insured on a primary, noncontributory basis for any liability arising directly or indirectly from the permittee's operations in an amount of not less than ~~$500,000.00 for any one person and~~ $1,000,000.00 ~~for any one accident~~ per occurrence for bodily injury, personal injury and property damage. ~~which~~ Such proof of insurance shall be filed with the building commissioner and ~~the~~ city comptroller. The applicant or permittee shall maintain such insurance policy in full force and effect at all times during the permit period. Each policy shall include a provision to the effect that ~~it~~ the policy shall not be subject to cancellation, reduction in the amounts of its liabilities, or other material change until notice thereof has been received in writing by the city comptroller, not less than 30 days prior to such action. Failure to maintain insurance coverage as required by this section shall result in ~~the~~ revocation of the mechanical amusement riding device permit.

(Omitted text is unaffected by this ordinance)

SECTION 44. Section 13-20-700 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

13-20-700 Posting of bonds.

(a) *Bond required.* Every person in the business of erecting, maintaining, or removing signs or structures shall submit to the building commissioner, a bond, with surety to be approved by the building commissioner in the penal sum of $25,000.00 conditioned that such person shall faithfully comply with all provisions and requirements of this chapter with respect to the alteration, location and safety of such signs or structures and for the payment of the original permit fees required by this ~~article~~ Article XIII; and shall indemnify, defend and hold harmless the City of Chicago, its officials, and employees ~~harmless~~ from any claims, damages, liabilities, losses, actions, suits, or judgments which may be presented, sustained, brought, or obtained against the City of Chicago~~,~~ or against any of its officials, or employees because of the maintenance, alteration, or removal of any electric sign, signboards, or structure, or by reason of any accident, caused by or resulting therefrom.

(b) *Annual bond.* An individual annual $15,000.00 bond for each sign shall be required on subsections (8) and (9) of Section 18-27-600.28. (Roof signs and pole signs over 24 feet (610 mm) in height.) In lieu of such individual annual bond, any person, firm, or corporation owning, leasing, erecting, maintaining, or removing any sign or signs within the description of these subsections may file with the ~~building~~ buildings commissioner proof of insurance issued by any casualty company authorized to ~~do business~~ insure in the State of Illinois, ~~adding~~ which shall name the City of Chicago~~,~~ and its officials, agents, or servants as ~~an~~ additional insured on a primary, noncontributory basis for any liability arising directly or indirectly from the permittee's operations and for any and all claims, demands, or suits for personal injury or property damage where the liability alleged against the City of Chicago for such injury or property damage arises out of the provisions of this ~~article~~ Article XIII. Such proof of commercial general liability insurance shall ~~provide applicable~~ be in an amount not less than $300,000.00 per occurrence for bodily injury, with limits of not less than $100,000.00 per person and $300,000.00 per accident for personal injury and property damage, ~~limits of not less than $20,000.00 per accident~~ and shall further provide that the building commissioner be given 30 ~~days~~ days' advance notice by the insurer prior to any cancellation of or lapse in the coverage.

(Omitted text is unaffected by this ordinance)

SECTION 45. Section 13-32-240 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

13-32-240 Building wrecking – Bond requirements.

(Omitted text is unaffected by this ordinance)

In addition to the bonds provided aforesaid~~, the~~ any person engaged in the work of wrecking shall file with every application for a permit to wreck or tear down any building or structure or portion thereof, a commercial general ~~comprehensive public~~ liability insurance policy with limits of not less than of $500,000.00 per occurrence for bodily injury, personal injury and property damage ~~insurance policy~~ arising in any way from the permit or activities conducted pursuant to the permit, approved by the city comptroller~~,~~. The insurance policy required under this subsection shall name the City of Chicago as additional insured on a primary, noncontributory basis for any liability arising directly or indirectly from the permittee's operations. The permittee shall maintain the insurance required under this section in full force and effect throughout the duration of the permit period. The insurance shall be issued by an insurer authorized to insure in Illinois. In addition to the requirements under this section, and apart from and separate from any insurance under this section, the person engaged in the work of wrecking~~, which~~ shall ~~keep and save~~ indemnify, defend and hold harmless any owner of property adjacent to the property on which the building or structure to be wrecked is located, against any loss, cost, damage, expense, or liability of any kind whatsoever which said owner of adjacent property may suffer, or which may accrue against, be charged to or be recovered from said adjacent property owner or anyone holding title by or under said owner of adjacent property, by reason of or arising out of any such wrecking operations. ~~The amounts of such insurance shall be as specified below: public liability insurance in an amount not less than $250,000.00 for injuries, including accidental death to any one person and subject to the same limits for each person, in an amount not less than $500,000.00 on account of any one accident. Property damage insurance in an amount not less than $100,000.00 for damage to property in any one accident with an aggregate limit of not less than $300,000.00.~~ In the event an aggrieved party finds it necessary to seek recovery for damages against a demolition contractor by the filing of an appropriate action at law, ~~he~~ such aggrieved party shall, upon being awarded judgment in his favor, be entitled to recover his court costs and reasonable attorney's fees against the demolition contractor, as determined by the court.

SECTION 46. Section 13-34-040 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

13-34-040 Scaffolding permit – Training and insurance required.

(Omitted text is unaffected by this ordinance)

(b) Before commencing the erection of any scaffolding subject to a scaffolding permit, the operator must obtain commercial general liability insurance against any liability, loss or claim caused by, or arising from the erection, disassembly, or use of, the scaffolding. Such insurance shall: (1) be issued by an insurer authorized to ~~do business~~ insure in Illinois, ~~shall~~ (2) be in an amount no less than $1,000,000.00 per occurrence for bodily injury, personal injury and property damage, ~~and shall~~ (3) name the City of Chicago, its officers, employees and agents as additional ~~insureds~~ insured on a primary, noncontributory basis for any liability arising directly or indirectly from the permittee's operations.; and (4) ~~The insurance shall~~ be maintained in full force and effect at all times that the scaffolding is present or throughout the permit period.

(Omitted text is unaffected by this ordinance)

SECTION 47. Section 13-124-420 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

13-124-420 Insurance required.

No person shall begin or conduct any excavation within five feet of the public way, or within five feet of any portion of a structure located on the property of another, without maintaining in effect a commercial general ~~comprehensive~~ liability insurance policy against all claims for damage, death and injury arising from the excavation. The policy shall be in an amount determined by the building commissioner, based on the size of the excavation~~,~~ and the proximity, construction and occupancy of structures on adjacent property. In no event shall the amount be less than $1,000,000.00 per occurrence for bodily injury, personal injury and property damage and the policy shall provide for 30 ~~days~~ days' advance notice to the City of Chicago prior to cancellation or lapse of the policy. Proof of the required insurance shall be submitted as part of the application for the permit for the excavation and shall remain in full force and effect throughout the duration of the permit period.

SECTION 48. Section 15-4-330 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

15-4-330 Bonds.

(Omitted text is unaffected by this ordinance)

For all contractors or others now engaged in, or purporting hereafter to engage in, any activity involving explosives or blasting operations, commercial general liability ~~and property damage~~ insurance shall be required in the amount ~~of~~ not less than $3,000,000.00 per person and $10,000,000.00 per occurrence for bodily injury, personal injury and property damage, for the payment of any loss, damage or injury resulting to persons or property by reason of the use, keeping, sale or transporting of explosives; and the city shall be named as additional insured on a primary, non-contributory basis for any liability arising directly or indirectly from the contractor's operations.

SECTION 49. Section 15-4-470 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

15-4-470 Issuance of license.

A license shall be granted to all qualified applicants who have passed the examinations required under Section 15-4-440 and who have delivered to the fire commissioner satisfactory evidence of the existence of a commercial general ~~public~~ liability insurance policy issued by an insurance company authorized to insure in Illinois ~~of national standing~~, insuring the public in an amount of not less than $300,000.00 per occurrence for bodily injury, personal injury and ~~against~~ property damage arising in any way from the issuance of the license or activities conducted pursuant to the license ~~and in a like amount against personal injury caused by the negligence of such applicant in servicing fire extinguishers~~. The insurance coverage shall include ~~both manufacturers and contractors liability and~~ products and completed operations liability ~~types~~. The insurance policy required under this section shall: (1) name the City of Chicago as additional insured on a primary, noncontributory basis for any liability arising directly or indirectly from the licensee's operations; and (2) be in full force and effect throughout the duration of the license.

(Omitted text is unaffected by this ordinance)

SECTION 50. Section 15-4-480 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

15-4-480 License fee.

Upon approval by the board of examiners of an application for a license under this Article VII and the acceptance by the fire commissioner of the ~~public~~ commercial general liability insurance policy, the fire commissioner shall forward such approved application to the

comptroller. Upon payment of an annual license fee of $30.00, a license shall be issued. Such license shall expire on the thirty-first day of December of the year in which it is issued. The fire commissioner shall cause all licensees' information to be kept on a database readily accessible by first response agencies.

SECTION 51. Section 15-4-550 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and inserting the language underscored, as follows:

15-4-550 Fireworks.

The fire commissioner may, upon due application, issue a permit to a properly qualified person for giving a display of fireworks on privately owned property. The applicant shall give written notice to the alderman of the affected ward ten days prior to the date of application for such permit. The application shall be filed with the fire commissioner, and shall include the following information: (1) the written consent of the alderman of the affected ward; (2) the written consent of the owner of the property where the applicant proposes to give the display; (3) proof that the applicant is in compliance with all provisions of the Illinois Pyrotechnic Operator Licensing Act, as amended; (4) proof that the applicant is in compliance with the Illinois Fireworks Use Act, as amended; and (5) proof of commercial general liability insurance, in an amount not less than $1,000,000.00 per occurrence for bodily injury, personal injury and property damage, issued by an insurer authorized to insure ~~risks~~ in Illinois. The City of Chicago and its officers and employees shall be named as additional insured on a primary, non-contributory basis for any liability arising directly or indirectly from the permittee's operations. The insurance policy shall provide for notice to the fire commissioner no less than 72 hours prior to cancellation or lapse of coverage. If the proposed location of the display is licensed for the retail sale of alcoholic liquor for consumption on the premises, the applicant shall also include proof of the licensee's compliance with Section 6-32(a) of the Illinois Liquor Control Act, as amended. No display of fireworks shall be permitted between the hours of 11:00 P.M. and 6:00 A.M. In no case shall any display of fireworks be conducted unless the site meets safety standards set by the fire commissioner. The fire commissioner shall promulgate such safety standards as needed to determine if a proposed site has the proper safety equipment, personnel and procedures necessary to conduct a fireworks display. The safety standards shall be no less stringent than those adopted by the state fire marshal. The fire commissioner may impose additional specific conditions related to unique conditions of the property where an indoor display is proposed.

ARTICLE III.
RESIDENTIAL PARKING PERMITS

SECTION 1. Section 2-12-010 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

2-12-010 Powers and duties.

~~The city clerk shall, in~~ In addition to other duties imposed upon ~~him~~ the City Clerk by law, the City Clerk ~~perform~~ shall have the following powers and duties:

(Omitted text is unaffected by this ordinance)

Administer and enforce the provisions of this Code conferring powers and duties on the ~~city clerk~~ City Clerk relating to residential zone parking permits and residential parking daily permits, which shall include the authority to issue citations for violations;

(Omitted text is unaffected by this ordinance)

SECTION 2. Section 3-56-040 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

3-56-040 Issuance.

(Omitted text is unaffected by this ordinance)

(c) During a period of heavy volume of applications for a wheel tax license, or when necessary to promote the efficient and orderly administration of this chapter, the ~~city clerk~~ City Clerk, in consultation with the city comptroller, shall have authority to: (1) extend the required purchase date for an additional amount of time, not to exceed 15 (fifteen) days, for all persons required during such period to buy a wheel tax license emblem or combined wheel tax license/residential ~~permit~~ zone parking ~~emblem~~ permit; and (2) waive any late fees otherwise applicable to such persons during such period. If the ~~city clerk~~ City Clerk exercises such authority, the ~~city clerk~~ City Clerk shall post notice of such fact on the ~~city clerk's~~ City Clerk's website.

SECTION 3. Section 3-56-070 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

3-56-070 Wheel tax license emblems.

Except as otherwise provided in Section 3-56-125(d) of this Code, the ~~city clerk~~ City Clerk or the ~~city clerk's~~ City Clerk's designee shall deliver to the holder of any wheel tax license for any motor vehicle or other vehicle, a wheel tax license emblem, which shall bear the word "Chicago", and the numerals designating: (i) the month in which such license expires, (ii) the year(s) in which such license expires, (iii) the names of the mayor and the ~~city clerk~~ City Clerk, (iv) the name of the class to which such vehicle belongs, and (v) a number identical with the number of such license. Such wheel tax license emblem may also bear information indicating residential ~~permit~~ parking permit zone, if applicable. In addition, wheel tax license emblems issued either to disabled veterans or to former prisoners of war, pursuant to Section 3-56-050, may bear the word "Veteran" or the letter "V".

(Omitted text is unaffected by this ordinance)

SECTION 4. Section 4-232-080 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

4-232-080 Operating procedures.

(Omitted text is unaffected by this ordinance)

(f) No valet parking operator may use ~~one-day~~ residential parking daily permits in the conduct of that operator's valet parking business.

SECTION 5. Section 9-64-090 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

9-64-090 Residential parking permit.

(Omitted text is unaffected by this ordinance)

(g) ~~Visitor parking~~ Residential parking daily permits issued pursuant to Section 9-68-020 shall be valid for a 24 hour period from the time of posting. A ~~visitor parking~~ residential parking daily permit purchased electronically shall be valid for a 24 hour period from the time of activation of such permit. The display requirement for ~~visitor parking~~ residential parking daily permits may be met through electronic receipt.

(h) A not-for-profit organization "one-day" residential parking daily permit pilot program ("pilot program") is hereby created as provided in this subsection. Any not-for-profit organization licensed to conduct affairs in the State of Illinois and located within a residential ~~permit~~ parking permit zone, or on either side of a business, or commercial block immediately adjacent to that residential ~~permit~~ parking permit zone, shall qualify to purchase not more than 30 ~~one-day~~ residential parking daily permits for each of up to five of its employees per month to park in such zone. The ~~city clerk~~ City Clerk shall sell ~~one-day~~ residential parking daily permits to such not-for-profit organization, upon presentation of evidence by such organization, in a form satisfactory to the ~~city clerk~~ City Clerk, including, but not limited to, a letter signed by the alderman of the ward where such organization is located, confirming that the organization is in compliance with the requirements of this subsection, and, if the organization has vehicles, unless exempted under Section 3-56-140 of this Code, that the organization has already purchased a wheel tax license emblem. The fee for such ~~one-day~~ residential parking daily permits shall be as specified in ~~subsection (d) of~~ Section 9-68-020(b)(5) of this Code. Any ~~one-day~~ residential parking daily permit issued pursuant to this subsection shall only be used by employees of the not-for-profit organization in the course of their employment.

(Omitted text is unaffected by this ordinance)

This pilot program shall expire on December 31, ~~2016~~ 2017.

(Omitted text is unaffected by this ordinance)

SECTION 6. Section 9-68-020 of the Municipal Code of Chicago is hereby repealed in its entirety, and replaced with a new Section 9-68-020, as follows:

9-68-020 Residential parking permits.

(a) (1) *Residential zone parking permit – Generally.* The City Clerk or City Clerk's designee shall issue residential zone parking permits to qualifying residents of any residential parking permit zone ("eligible residents") for use on each car owned and registered within that permit zone that displays a current city wheel tax license emblem. Such permits may be issued as part of the city wheel tax license emblem. The residential zone parking permit shall not guarantee or reserve any parking space; nor shall it exempt the holder from the observance of any traffic or parking regulation.

(2) *Residential zone parking permit – Issuance.* Upon payment by the applicant of the permit fee hereinafter provided, the City Clerk shall issue, or cause to be issued, a residential zone parking permit. Such permits shall be issued only in conjunction with, and for the same term as, a valid city wheel tax license emblem. A residential zone parking permit shall

be valid upon its issuance. The City Clerk is authorized to provide a grace period, not exceeding 30 days, during times of heavy volume of applications, for all eligible residents seeking to buy a residential zone parking permit. During any such grace period, the previously issued residential zone parking permit or one-day residential parking daily permit, as applicable, will continue to be valid.

(3) *Residential zone parking permit – Proper display – Required.* If separate from the wheel tax license emblem, a residential zone parking permit shall be affixed, in accordance with the instructions printed thereon and without the use of supplemental adhesives, at the lower right hand corner of the inside of the glass portion of the motor vehicle's windshield, directly above the city wheel tax license emblem. Any person who violates this subsection (a)(3) shall be subject to the fine set forth in Section 9-100-020(c).

(4) *Residential zone parking permit – Fee.* The fee for a residential zone parking permit shall be $25.00 for each vehicle.

(5) *Residential zone parking permit – Replacement.* A replacement residential zone parking permit shall be issued for $5.00 if the current wheel tax license emblem is returned to the City Clerk and is accompanied by a receipt for the current residential zone parking permit. The replacement of any residential zone parking permit that is lost or destroyed will be made at full cost.

(6) *Residential zone parking permit – Zone change fee.* The zone change fee for a residential zone parking permit shall be $5.00.

(7) *Residential zone parking permit – Prorated fee schedule – Duration.* The City Clerk is authorized to establish and administer a prorated fee schedule which shall apply to any eligible resident who purchases a residential zone parking permit for less or more than a year. The amount of the prorated fee shall be based on the number of months for which the wheel tax license emblem is issued.

(8) *Residential zone parking permit – Persons with disabilities.* If a residential parking permit zone is in effect at the place of residence of a person with a disability who is an owner of a vehicle licensed to a handicapped individual, as the term "handicapped individual" is defined in Section 3-56-050(a), such person shall be exempt from the residential zone parking permit fee set forth in subsection (a)(4) of this section.

(9) *Residential zone parking permit – Vehicle specific permit – Unlawful display.* It shall be unlawful for any person to affix, cause to be affixed, or otherwise display any residential zone parking permit, or other vehicle-specific permit issued pursuant to any other

parking permit program, on any vehicle other than the vehicle for which the permit was intended for use at the time of its issuance by the city.

(10) *Temporary permits – Generally – Issuance.* The City Clerk is authorized to issue temporary residential zone parking permits to persons holding a wheel tax license emblem under Chapter 3-56. Any such temporary residential zone parking permit shall be affixed to the motor vehicle in accordance with subsection (a)(3) of this section . Such temporary residential zone parking permit shall cease to be valid 30 days after its issuance, and may be issued as part of a temporary city wheel tax license emblem under Section 3-56-070.

(b) (1) *Residential parking daily permits – Generally.* Upon application, individual "one-day" residential parking daily permits shall also be issued to eligible residents for their use and for the use of non-residents who are temporary visitors of the residential parking permit zone.

(2) *Residential parking daily permits – Issuance – Usage.* The sale of residential parking daily permits in a residential parking permit zone shall be limited to 45 one-day permits per month per residential address. For the purpose of this subsection, each unit of a multiple-unit residential dwelling shall be considered as a separate residential address. Physical residential parking daily permits shall be color-coded by annual period and shall expire at the end of the annual period for which they are issued. Electronic residential parking daily permits shall expire one year from the date of purchase. Such permits shall be valid for one day only. The residential parking daily permit shall be validated either through an electronic application which will issue an electronic receipt and allow for a specific start date and time ("activation"), or by printing in indelible ink, legibly and directly on its face in the space provided for this purpose, the date and time of day a particular residential parking daily permit is in use. An undated, inactive or expired permit, or a permit that fails to indicate the time of day that the permit is in use, or a permit that otherwise fails to comply with the requirements of this subsection (b), shall be invalid.

(3) *Residential parking daily permits – Proper display – Required.* A physical residential parking daily permit shall be affixed, in accordance with the instructions printed thereon and without the use of supplemental adhesives, at the lower right hand corner of the inside of the glass portion of the motor vehicle's windshield. Any person who violates this subsection (b)(3) shall be subject to the fine set forth in Section 9-100-020(c).

(4) *Residential parking daily permits – Home healthcare provider.* Upon application, individual residential parking daily permits shall also be issued to a home health care provider who is providing home health care services to a resident living within the residential parking permit zone. Such daily permits shall be issued only upon submission of the following documents: (i) a letter from the resident's physician indicating the patient's name, address and

prescribed home health care services; (ii) satisfactory proof of the resident's address; and (iii) certification from the applicant that he/she is employed as a licensed home health care provider and is providing such services to the resident. Home health care providers shall be limited to the purchase of 45 residential parking daily permits per month per address where they provide services.

For purposes of this subsection (b)(3):

"Home health care provider" means a person primarily engaged in and licensed or certified to provide skilled nursing, social work services, or other therapeutic services to a person at his or her residence according to a plan of treatment for illness or infirmity prescribed by a physician or according to a plan to provide social work services prescribed by a licensed social worker or licensed clinical social worker.

"Home health care services" includes part-time and intermittent nursing services, social work services and other therapeutic services such as physical therapy, occupational therapy, speech therapy, medical social services, services provided by a home health care aide, and interpreters necessary for the administration of the prescribed care.

(5) *Residential parking daily permits – Fee.* The fee for residential parking daily permits shall be $8.00 for a sheet of 15 permits. Residential parking daily permits shall not be transferable, refundable or exchangeable.

(c) (1) *Professional service parking permit – Generally.* Upon application to the City Clerk and payment of the required fee, the City Clerk or the City Clerk's designee shall issue a professional service parking permit to any person who: (1) holds a current and active real estate broker license, real estate salesperson license or real estate leasing agent license issued by the State of Illinois; and (2) has no debt due and owing to the city, unless such debt has been satisfied or otherwise resolved within the meaning of Section 2-32-094. A professional service parking permit shall: (i) be issued for use only on the vehicle identified in the permit application; and (ii) enable the permittee to park the permitted vehicle within a residential parking permit zone only for business purposes within the scope of the relevant professional license or certification that is the basis for issuance of the permit. The City Clerk may issue a professional service parking permit for a term of up to 24 months. The application for such permit shall be accompanied by evidence, satisfactory to the City Clerk, that the applicant has no unsatisfied or unresolved debt due and owing to the city at the time of application. No more than one professional service parking permit shall be issued to any one person. A professional service parking permit shall not guarantee or reserve any parking space; nor shall it exempt the permittee from compliance with all applicable traffic and parking regulations.

(2) *Professional service parking permit – Proper display – Required.* The professional service parking permit shall be affixed, in accordance with the instructions printed thereon and without the use of supplemental adhesives, at the lower right-hand corner of the inside of the glass portion of the motor vehicle's windshield and, when applicable, directly above the city wheel tax license emblem. Any person who violates this subsection (c)(2) shall be subject to the fine set forth in Section 9-100-020(c).

(3) *Professional service parking permit – Fee.* The annual fee for a professional service parking permit shall be $500.00 for a vehicle owned by a Chicago resident and $800.00 for a vehicle owned by a non-resident of the city. Provided, however, that these fees shall be adjusted starting in 2018, and every two years thereafter, by applying the rate of inflation calculated based on the Consumer Price Index – Urban Wage Earners and Clerical Workers (Chicago All Items) published by the Bureau of Labor Statistics, as calculated by the Comptroller, communicated to the City Clerk by the Comptroller, and published by the City Clerk. Provided further, that the amount of any such adjustment shall be capped at 105% of the fee being adjusted.

(4) *Professional service parking permit– Transfer.* Whenever the holder of a professional service parking permit wishes to transfer the permit to a newly acquired vehicle, or desires to transfer the permit to another vehicle registered in the permit holder's name, such owner shall immediately make application to the City Clerk for a transfer of said professional service parking permit to the qualified newly acquired vehicle, or other qualified vehicle. Upon surrender of the original professional service parking permit or upon proof that the professional service parking permit has been destroyed, and upon compliance with all transfer requirements established by rule, the City Clerk or the City Clerk's designee shall transfer said permit to the qualifying newly acquired vehicle or other qualified vehicle upon payment of the proper fee. The City Clerk, or the City Clerk's designee, shall not transfer any professional service parking permit when the permit is defaced or mutilated so as to prevent identification of the permit. It shall be unlawful for any person to display a professional service parking permit on any vehicle other than the vehicle for which the permit was originally issued, without first transferring the permit to such other vehicle in the manner provided hereby and by rule. The transfer fee shall be $20.00.

(5) *Professional service parking permit – When valid.* A professional service parking permit shall only be issued for use on a vehicle classified as a "passenger automobile", a "larger passenger automobile", or a "small truck or other vehicle", as those terms are defined by the City Clerk in duly promulgated rules. Such permit shall be valid from the time of its issuance and display until the last day of the month indicated on the face of the permit, only when: (i) the permitted vehicle is being used for business purposes within the scope of the relevant professional license or certification that the basis for the issuance of the permit, and (ii) between

the hours of 9:00 A.M. and 9:00 P.M. At all other times, the permit shall have no force or effect. In addition, the permit shall have no force or effect when parking restrictions are in place within the following locations: (a) the Wrigley Field area pursuant to the permit parking program established by Sections 9-64-041, 9-68-022 and 9-68-023; (b) the Soldier Field area pursuant to the parking program established by Section 9-68-025: and (c) the Comiskey Park area pursuant to the parking program established by Section 9-68-026.

(6) *Professional service parking permit – Notice to the City Clerk required.* It shall be the duty of the permittee to provide written notification to the City Clerk within 10 days of suspension, revocation, or expiration of the relevant professional license or certification that is the basis for issuance of the professional service parking permit. At the time of such suspension, revocation, or expiration, such permit shall cease to be valid and shall be removed by the permittee from the vehicle to which it is assigned. Notwithstanding subsection (c)(6) of this section, any person displaying a professional service parking permit after suspension, revocation, or expiration of the relevant professional license or certification that is the basis for issuance of such permit shall be fined not less than $750.00 nor more than $1,500.00 for each offense. Each day that a violation continues shall constitute a separate and distinct offense.

(7) *Professional service parking permit – Fine – Revocation.* Any person displaying a professional service parking permit in a residential parking permit zone, for purposes unrelated to business within the scope of the relevant professional license or certification that is the basis for issuance of such permit, shall be fined in accordance with Section 9-64-090(d) and 9-64-090(e). If any person is found liable of two violations of this subsection, such person's professional service parking permit shall cease to be valid and shall be removed by the permittee from the vehicle to which it is assigned. Any person who fails to remove a professional service parking permit as required by this subsection shall be fined not less than $200.00 nor more than $500.00 for each offense. Each day that a violation continues shall constitute a separate and distinct offense.

(8) *Sunset.* This subsection (c) shall be repealed of its own accord, and shall have no force and effect, on and after December 31, 2017. Provided, however, that any professional service parking permit issued pursuant to this subsection (c) prior to December 31, 2017 shall be valid until the expiration date printed on the permit.

(d) [*Reserved.*]

(e) [*Reserved.*]

(f) [*Reserved.*]

(g) *Unlawful Sale, Use, or Possession.* It shall be unlawful for any person other than the City Clerk or an agent of the City Clerk to knowingly sell, offer for sale, expose for sale or acquire for the purpose of sale any residential zone parking permit, residential parking daily permit, professional service parking permit, or other permit issued pursuant to any other parking permit program. The first violation of this subsection (g) shall be punishable by the fine provided in subsection (j)~~;~~ the second such violation shall be punishable by a fine of not less than $500.00 nor more than $750.00 for each offense; the third such violation shall be punishable by a fine of not less than $750.00 nor more than $1,000.00 for each offense, and the fourth and any subsequent such violation shall be punishable by a fine of not less than $1,000,00 nor more than $1,500.00 for each offense.

(h) *Unlawful Purchase.* It shall be unlawful for any person to purchase any residential zone parking permit, residential parking daily permit, professional service parking permit, or other permit issued pursuant to any other parking permit program from any person other than the City Clerk or an agent of the City Clerk.

(i) [*Reserved.*]

(j) *Penalty for violation.* Except as otherwise provided in this section, any person who violates this section shall be fined not less than $200.00 nor more than $500.00 for each offense. Each day that a violation continues shall constitute a separate and distinct offense.

(k) *Rules.* The City Clerk is authorized to promulgate rules necessary or appropriate to implement this section. This section and any rules promulgated thereunder may be enforced by designated employees of the Office of the City Clerk or by members of the Police Department.

SECTION 7. Section 9-68-021 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

9-68-021 Sale of residential parking permits.

(a) *Service contracts.* In addition to distributing residential zone parking permits and residential parking daily permits (for purposes of this section, "permits"), the ~~city clerk~~ City Clerk may enter into contracts (for purposes of this section, "service contract") with no more than five entities to be selected by the ~~city clerk~~ City Clerk to sell permits in any calendar year (for purposes of this section, each such entity shall be known as a "contractor"). Contractors may sell such permits directly or through subcontractors to be selected by the contractors, subject to the approval of the ~~city clerk~~ City Clerk (for purposes of this section, each subcontractor shall be known as a "vendor").

The service contracts may contain such terms as the ~~city clerk~~ City Clerk deems necessary to effectuate the sale of permits, including, but not limited to, terms obligating the contractors to: (1) pick up the permits from the city, (2) transmit the permits to the locations where they will be sold by vendors, (3) verify that the purchasers of the permits have submitted complete and correct information, (4) develop software and other technology to enable efficient administration, sale and use of ~~residential parking zone~~ the permits, and (5) provide a detailed accounting of the transactions to enable the ~~city clerk's~~ City Clerk's office to verify that the services have been performed in accordance with legal requirements.

Any contractor or vendor shall derive its entire compensation by collecting a fee from purchasers of permits, which, for physical ~~one-day~~ residential parking daily permits, shall not exceed $1.00 per sheet of 15 permits; and for electronic ~~one-day~~ residential parking daily permits shall not exceed $5.00 per sheet of 15 permits (for purposes of this section, "fee"); provided, however, no contractor or vendor shall charge any fee for selling annual residential zone parking permits. All proceeds from the sale of the permits by any contractor or vendor, but not including the fee, shall be deposited by the contractor or vendor into a city account, in a depository designated by the city council as an approved depository, no later than four business days after the contractor or vendor receives payment from the purchaser of the permit.

The ~~city clerk~~ City Clerk may enter into service contracts for the sale of residential zone parking permits in conjunction with service contracts for the sale of wheel tax license emblems.

(b) *Rules governing sale of residential parking permits.* Any sale of permits by a contractor or vendor shall be conditioned upon: (i) verifying that the purchasers of the permits have submitted complete and correct information as required by the ~~city clerk~~ City Clerk; and (ii) receiving payment of the applicable permit fee set forth in Section 9-68-020~~(d)~~. A contractor or vendor shall conduct all sales of permits in accordance with Section 9-68-020 and any applicable rules promulgated by the ~~city clerk~~ City Clerk.

(c) *Rules ~~and regulations~~ and fine for violations.* The ~~city clerk~~ City Clerk is authorized to adopt such rules ~~and regulations~~ as ~~he~~ the City Clerk may deem appropriate for the proper administration and enforcement of this section. Any contractor or vendor that violates ~~any of the provisions of~~ this section or any rules ~~or regulations~~ promulgated pursuant to this section shall be fined $200.00 for the first offense and $1,000.00 for any second or subsequent offense occurring within ~~a period of~~ one year of the first offense. Each such violation shall constitute a separate and distinct offense. The fines provided in this subsection are in addition to any sanction or remedy available for the city under the service contract.

The provisions of this section and any rules ~~or regulations~~ promulgated thereunder may be enforced by designated employees of the office of the ~~city clerk~~ City Clerk or by members of the police department.

SECTION 8. Section 9-80-140 of the Municipal Code of Chicago is hereby amended by inserting the language underscored, as follows:

9-80-140 Removal of parking permit or notice of violation.

(Omitted text is unaffected by this ordinance)

(b) It shall be unlawful for any person to remove from any vehicle a residential zone parking permit or residential parking daily permit or professional service parking permit issued pursuant to Section 9-68-020 without first having obtained the consent of the owner.

(Omitted text is unaffected by this ordinance)

SECTION 9. Section 9-100-020 of the Municipal Code of Chicago is hereby amended by inserting the language underscored, as follows:

9-100-020 Violation – Penalty.

(Omitted text is unaffected by this ordinance)

(c) The fines listed below shall be imposed for violation of the following sections of the traffic code:

Traffic Code Section	*Fine*

(Omitted text is unaffected by this ordinance)

9-64-125(d)	$30.00
9-68-020(a)(3)	$30.00
9-68-020(b)(3)	$30.00
9-68-020(c)(2)	$30.00

(Omitted text is unaffected by this ordinance)

ARTICLE IV.
WATER MANAGEMENT

SECTION 1. Section 2-106-040 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

2-106-040 Commissioner – Power and duties.

The commissioner of water management~~, subject to the provisions of this Code,~~ shall ~~take special charge and superintendence of~~ have the following powers and duties:

(a) ~~The operation and maintenance of~~ To operate and maintain the waterworks of the city;

(b) ~~The extension, installation, repair or relocation of~~ To construct, extend, install, repair or relocate water pipes, ~~except~~ including those installations to be constructed by contract, permit or any other agreement with the city ~~or by the department of transportation~~ or any other governmental entity;

(c) ~~The development of~~ To develop plans and proposals, and to encourage or conduct studies, investigations or research, including ~~for~~ joint cooperative ~~investigation~~ investigations and research with public and private agencies and organizations, related to the Chicago water and sewer systems, stormwater management or water quality, including ~~on~~ methods ~~for eliminating or reducing~~ to eliminate or reduce water pollution~~.~~;

(d) To enter into grant agreements, cooperation agreements and other agreements or contracts with governmental entities~~,~~ or with private business ~~and~~ or civic and community groups to implement programs related to the Chicago water and sewer systems, storm water management or water quality ~~programs~~, including programs to eliminate or reduce water pollution, as the commissioner may deem ~~advisable and necessary~~ necessary or advisable~~,~~; and to enter into and execute all such other instruments and to perform any and all acts, including the allocation and expenditure of funds subject to appropriation therefor, as shall be necessary or advisable in connection with the implementation of such agreements, including any renewals thereto~~.~~;

(e) ~~The issuance of~~ To issue permits in connection with the waterworks system;

(f) ~~The operation and maintenance of~~ To operate and maintain all public sewers and works pertaining thereto and all sewerage permits and licenses;

(g) ~~The extension, installation, repair or relocation of~~ To construct, extend, install, repair or relocate sewer pipes;

(h) ~~The planning~~ To plan, design, ~~construction or improvement of~~ construct or improve sewer and sewer works projects undertaken pursuant to contracts with the city;

(i) ~~The making of~~ To make recommendations with respect to street grades to the city council from time to time as the requirements of the city and the public improvements being made therein may demand;

(j) ~~The establishing of the~~ To establish city bench marks from and referring to city datum ~~and~~ after they have been confirmed by the city council;

(k) ~~The making and keeping of~~ To make and keep a record of all street grades established by the city council;

(l) ~~The designation~~ To designate from among the corps of engineers in the department ~~of~~ an experienced engineer, to be known as the bench engineer, whose duty it shall be to establish and record city standard bench monuments and their precise elevations; ~~and~~

(m) ~~The adoption, promulgation, and enforcement of~~ To adopt, promulgate and enforce rules ~~and regulations~~ pertaining to the administration and enforcement of ~~the provisions of~~ this chapter and other provisions of this Code administered by the department of water management, and to do any and all other acts which may be necessary or advisable for the implementation of the powers conferred on the commissioner and department under this Code~~.~~; and

(n) To negotiate and to enter into right-of-entry and easement agreements, including releases thereto, with public and private persons in connection with managing the Chicago water and sewer systems or stormwater management, and, in connection with any such agreements and any renewals thereto, to enter into and execute all such other instruments and to perform any and all acts, including the allocation and expenditure of duly appropriated funds, as shall be necessary or advisable. Any such agreement may include provisions providing indemnification. The authority conferred in this subsection shall not include the ceding of governmental ownership of public way or the transfer of title to real estate.

SECTION 2. Section 11-12-130 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

11-12-130 Use of water hose.

Any hose which is connected to a pipe having service from or through the Chicago Waterworks System, shall be turned off and shall not be used: (1) for sprinkling on consecutive days between May 15 and September 15, inclusive, or (2) for sprinkling, washing windows,

walks or other like purposes, except between the hours of 5:00 a.m. and 8:00 a.m. and between the hours of 7:00 p.m. and 10:00 p.m. excluding Saturdays, Sundays and holidays (irrespective of whether the water is controlled by meter or not), ~~nor shall water be used through a hose~~ or (3) for the benefit of adjacent lots unless such lots have a common owner or tenant, and unless the hose is connected to a metered supply. Provided, however, that the prohibition against consecutive-day sprinkling set forth in item (1) of this section shall not apply to any newly seeded or newly sodded lawn during the 90-day period following such seeding or sodding.

Provided~~, however~~ further, that the commissioner may, at ~~his~~ the commissioner's discretion, authorize the use of a hose or sprinkling at any hour on public parks, boulevards, and other public grounds if, in ~~his~~ the commissioner's judgment, such use of a hose or such sprinkling is not prejudicial to the water supply of contiguous premises.

(Omitted text is unaffected by this ordinance)

SECTION 3. Section 11-12-290 of the Municipal Code of Chicago is hereby amended by inserting the language underscored, as follows:

11-12-290 Temporary use of water from a hydrant.

(Omitted text is unaffected by this ordinance)

When a fire hydrant is temporarily used to provide water for construction or for filling a truck, a street sweeper, a street sprinkler or a tanker, the amount charged for the water shall be $83.78 per day. The person seeking temporary water use shall pay the pertinent amount in advance to the Department of Finance. When in the commissioner's judgment the anticipated use will exceed 1,000 cubic feet a day or continue for an extended period, he is authorized to evaluate the quantity of water to be used and assess an appropriate charge. The commissioner is authorized to waive the hydrant charge for work performed for, or on behalf of, the City.

SECTION 4. On December 2, 2009, the City Council passed an ordinance (Clerk's Tracking # 02009-6227, see *Journal of Proceedings* for that date at pp. 78663, 78837) that repealed Sections 11-12-340, 11-12-440, 11-12-470, 11-12-530, 11-12-531 and 11-12-690 of the Municipal Code of Chicago (the "repealed sections"). Due to an administrative error, the repealed sections were not removed from some published compilations of the Municipal Code, and some of the repealed sections were later amended. The Department of Water Management has reviewed the repealed sections, determined that the repeal of Sections 11-12-530 and 11-12-531 was the result of a scrivener's error, and recommends that those sections remain in the Code,

together with any amendments, because they continue to have utility. Accordingly, the 2009 repeal of Section 11-12-340, 11-12-440, Section 11-12-470 and Section 11-12-690 is hereby reaffirmed, and Section 11-12-530 and Section 11-12-531 are hereby restored to the Municipal Code, together with any amendments to those sections applied after the repeal date. For the convenience of the reader and the Code publisher, the full text of the two restored sections is set forth underscored below:

11-12-530 Certification of payment.

Unless otherwise provided by law or rule, a full payment certificate is required in all transfers of real property whether such transfers are subject to or exempt from the real property transfer tax pursuant to Chapter 3-33 of this Code. In order to obtain a full payment certificate, an application with an application fee of $50.00 shall be made to the comptroller. Provided, however, that if the property is exempt from the real property transfer tax, the full payment certificate application fee shall not be charged. If a full payment certificate was required and such certificate was not obtained when the real property was transferred, both the transferor and the transferee shall be jointly and severally liable for any outstanding water or sewer charges and penalties that have accrued to the water account.

11-12-531 Certificate of payment – Condominiums and townhomes.

1. Before control of a property subject to the Illinois Condominium Property Act is transferred from the developer to the board of managers, a certificate of payment shall be obtained from the department upon application and payment of an application fee of fifty (50) dollars. Such certificate of payment shall be obtained within 30 days prior to the election of the first unit owner board of managers. The terms used in this section shall have the same meanings as those in the Illinois Condominium Property Act.

2. Subsequent transfers of a unit within a condominium building shall require a certificate of payment based on the last regularly scheduled reading of that building's water meter and shall be issued subject to the same regulations contained in Section 11-12-520.

3. Where a townhome or condominium development has a single meter and the respective association's assessments include the individual owner's share of the water bill, the commissioner may issue a certificate of condo or townhome owner payment upon application and payment of an application fee of fifty (50) dollars.

SECTION 5. Section 11-12-420 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

11-12-420 Payment of ~~nonmetered~~ charges.

The water rates or charges ~~as herein or hereafter~~ established under this Code, ~~except where the water supply is controlled by meter,~~ shall be billed in such time periods as established by the comptroller, and shall be added to and separately recited on a unified statement of charges.

(Omitted text is unaffected by this ordinance)

SECTION 6. Chapter 18-29 of the Municipal Code of Chicago is hereby amended by inserting a new Section 18-29-401.5, underscored as follows:

18-29-401.5 WaterSense labeled fixtures and irrigation controllers.

No new or replacement plumbing fixtures or irrigation controllers on sprinkler systems shall be installed in any building unless such fixtures or controllers are WaterSense labeled, as specified by the United States Environmental Protection Agency.

SECTION 7. Section 18-29-605.3 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

18-29-605.3 Lead content of water supply pipe and fittings.

~~Pipe~~ The maximum led content of pipe and pipe fittings (including valves and faucets) utilized in the water supply system shall ~~have a maximum of 8 percent lead content~~ be governed by the federal Safe Drinking Water Act and applicable U.S.E.P.A. regulations, as amended.

SECTION 8. Section 18-29-605.4.1 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

18-29-605.4.1 Materials for supply pipes and fittings.

All new and replaced water supply pipes and fittings shall be of materials specified in Tables 18-29-605.4, 18-29-605.5 and 18-29-605.6, subject to the restrictions indicated in Column B of the table. Water supply pipe and fittings shall conform to the standards cited in Tables 18-29-605.4, 18-29-605.5 and 18-29-605.6 and to the lead content restrictions specified in Section 18-29-605.3. ~~All pipe and fittings exceeding 8 percent lead content are prohibited in the installation, repair or replacement of water supply pipes.~~

ARTICLE V.
RETAIL TOBACCO

SECTION 1. Section 4-64-240 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

4-64-240 Revocation of licenses.

(a) If a person commits or has committed any combination of three or more violations within any 24-month period of Sections 3-42-020, 3-42-025, 3-42-060, 3-42-100, 4-64-132, 4-64-150, 4-64-180, 4-64-190, 4-64-191, 4-64-210, and 4-64-220, the commissioner shall revoke that person's licenses. For purposes of this section: (1) "licenses" includes any and all licenses issued by any officer, department, or agency of the City of Chicago required for retail or other business operations at the location at which the violations occurred, and includes, but is not limited to, retail tobacco licenses; (2) multiple ~~violations~~ offenses occurring on the same date shall be deemed a single violation while offenses occurring on separate dates shall be deemed separate violations; and (3) ~~the term~~ a "violation" ~~means~~ may include a finding of liability or a finding sustaining the offense or offenses charged in the same or in any contemporaneous proceeding or evidence of any previously resolved final disposition against the licensee on a charge brought pursuant to one of the Code provisions listed above, including, but not limited to, any finding of liability after adjudication on the merits, any default finding of liability, any uncontested finding of liability, any negotiated pre-hearing settlement of the charge, and any voluntary payment of the fine corresponding to the charge. A person subject to revocation pursuant to this subsection shall be entitled to the process described in Section 4-4-280, with the condition that any revocation hearing shall be limited to the issue of whether the licensee's record and the resolution of any pending charges in the same or contemporaneous proceedings, if applicable, accurately ~~reflects~~ reflect the existence of a sufficient number of violations to support the revocation decision; the licensee shall not be permitted to challenge the previously resolved violations themselves, nor any underlying facts asserted or determined therein.

(Omitted text is not affected by this ordinance)

SECTION 2. Section 4-64-245 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

4-64-245 Nonrenewal of licenses.

(a) If a retail tobacco licensee commits or has committed any combination of three or more violations within any 24-month period of Sections 3-42-020, 3-42-025, 3-42-060, 3-42-100, 4-64-132, 4-64-150, 4-64-180, 4-64-190, 4-64-191, 4-64-210, and 4-64-220, the licensee

shall be subject to nonrenewal of the license. The commissioner may decline to renew such license, subject to the procedure described in subsection 4-64-245(b). For purposes of this section, multiple ~~violations~~ offenses occurring on the same date shall be deemed a single violation, while offenses occurring on separate dates shall be deemed separate violations, and ~~the term~~ "violation" means any final disposition against the licensee on a charge brought pursuant to one of the Code provisions listed above, including, but not limited to, any finding of liability after adjudication on the merits of the charge, any default finding of liability, any uncontested finding of liability, any negotiated pre-hearing settlement of the charge, and any voluntary payment of the fine corresponding to the charge.

(Omitted text is unaffected by this ordinance)

ARTICLE VI. DIGGER

SECTION 1. Section 2-14-130 of the Municipal Code of Chicago is hereby amended by inserting the language underscored, as follows:

2-14-130 Other provisions not limiting.

(Omitted text is unaffected by this ordinance)

(c) Nothing in this chapter shall affect the jurisdiction of the Department of Business Affairs and Consumer Protection, the Chicago Commission on Human Relations, the zoning board of appeals, the human resources board, the board of ethics, the police board, the One-Call Adjudicatory Process established in Chapter 10-21, or the Commission on Chicago Landmarks.

SECTION 2. Section 2-102-030 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

2-102-030 Commissioner – Powers and duties.

The commissioner of transportation shall have the following powers and duties:

(Omitted text is unaffected by this ordinance)

(u) To administer Chapters 9-101, ~~and~~ 9-102, and 10-21 and serve *ex officio* as the director of the One-Call Adjudicatory Process established in Chapter 10-21.

(Omitted text is unaffected by this ordinance)

(w) To enter into: (~~i~~1) intergovernmental agreements transferring or otherwise allocating jurisdiction over, and carrying out construction, maintenance and repairs to, public way and other public infrastructure; and (~~ii~~2) agreements with public utilities and railroads regarding construction, maintenance and repairs that impact their facilities upon or adjacent to public property; and, in connection with agreements entered into under this subsection, to enter into and execute all such other instruments and to perform any and all acts, including the allocation and expenditure of duly appropriated funds, as shall be necessary or advisable in connection with the implementation of such agreements and any renewals thereto. Any such intergovernmental agreement may include provisions providing indemnification. The authority conferred in this subsection shall not include the ceding of governmental ownership of public way or the transfer of title to real estate.

(Omitted text is unaffected by this ordinance)

SECTION 3. Title 10 of the Municipal Code of Chicago is hereby amended by inserting a new Chapter 10-21, as follows:

CHAPTER 10-21
CHICAGO UNDERGROUND FACILITIES DAMAGE PREVENTION ORDINANCE

ARTICLE I. GENERAL

10-21-010 Title.

This chapter shall be known and may be cited as the "Chicago Underground Facilities Damage Prevention Ordinance."

10-21-020 Definitions.

As used in this chapter:

"48 hours" means two business days, beginning at 8:00 a.m. and ending at 4:00 p.m., exclusive of Saturdays, Sundays, and the following holidays, as recognized by DIGGER: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving, the day after Thanksgiving, and Christmas. Any locate request received after 4:00 p.m. on a business day will be processed as though it were received at 8:00 a.m. the next business day.

"Address" means the physical building address associated with an excavation or demolition. When a building address is not available, the term "address" means (1) the street segment address or range of addresses together with (2) a description of the relevant location.

"Approximate location" means a strip of land at least 36 inches wide, but not wider than the width of the underground facility plus 18 inches on either side of the facility.

"CDOT" means the Chicago Department of Transportation.

"Commissioner" means the Commissioner of CDOT.

"Damage" means the substantial weakening of structural or lateral support of an underground facility; the penetration or destruction of a protective coating, a housing, or another protective device of an underground facility; the partial or complete severance of an underground facility; or rendering any underground facility inaccessible.

"Demolition" means wrecking, razing, rending, moving, or removing of a structure by means of any power tool, power equipment (excluding transportation equipment), or explosives.

"DIGGER" means the 24-hour service network system established by the City of Chicago that provides a free, one-call service to persons engaged in excavation and demolition, and notifies persons who own and operate underground facilities of impending excavations and demolitions within the City's corporate limits.

"Emergency excavation or demolition" means an excavation or demolition necessary to prevent a condition that poses an imminent danger to life or health, to repair a utility service outage, to prevent significant property or environmental damage, or to repair an existing unstable condition which will likely result in any of these conditions.

"Excavation" means any operation in which earth, rock, or other material located in or on the ground is moved, removed, or otherwise displaced by means of any tools, power equipment or explosives. Excavation includes, but is not limited to, grading, trenching, digging, ditching, drilling, augering, boring, tunneling, scraping, cable or pipe plowing, saw cutting, and driving. Excavation does not include farm tillage operations; railroad right-of-way maintenance or operations; roadway surface milling; any coal mining operations regulated under the Federal Surface Mining Control and Reclamation Act of 1977 or any state law or rules or regulations adopted under the federal statute; or land surveying operations as defined in the Illinois Professional Land Surveyor Act of 1989 when not using power equipment.

"Locate request" means a notice initiated by a person engaged in an excavation or demolition, and made through DIGGER, asking the persons who own and operate underground facilities to mark their facilities at the planned excavation or demolition site.

"Open cut utility locate" means a method of locating underground facilities that requires excavation by the person who owns or operates the underground facility.

"Residential property owner" means any individual that owns or leases real property that is used by such individual as his own residence or dwelling. Residential property owner does not include any person who owns or leases residential property for the purpose of holding or developing such property, or for any other business or commercial purposes in the absence of a regular physical presence at that property. For example, an individual who lives in and owns or leases a single family home is a residential property owner as to that property. An individual who leases that same home to another individual is not a residential property owner as to that property. An individual who owns a multi-family dwelling is not a residential property owner as to that property.

"Roadway surface milling" means the removal of a uniform pavement section, not including the base or subbase, by rotomilling, grinding, or other means.

"Underground location service" means any entity that charges for the service of locating and marking underground facilities.

"Underground facility" means any item buried or placed below ground or submerged under water for use in connection with the storage or conveyance of water or sewage; or electronic, telephonic, or telegraphic communications; electricity; petroleum products; manufactured, mixed, or natural gas; synthetic or liquefied natural gas; propane gas; or other substances. The term "underground facilities" includes, but is not limited to, all operational underground pipes, sewers, tubing, conduits, cables, valves, lines, wires, manholes, and attachments. The term does not include any private septic system in a single- or multi-family dwelling utilized only for that dwelling and not connected to any other system.

10-21-030 Powers of the Commissioner; Rules.

(a) The Commissioner may promulgate rules to implement compliance with federal and state statutes and regulations related to pipeline safety and this chapter, including, but not limited to, rules pertaining to investigation of potential violations of this chapter, the Evaluation Panel, the Administrative Law Officer, and the One-Call Adjudication Process.

(b) The Commissioner shall have the authority to take such actions as may be necessary or appropriate to investigate violations of this chapter, issue Administrative Notices of Violation, and enforce this chapter. A violation of any rule promulgated pursuant to this Chapter 10-21 shall be deemed a violation of the applicable Code section.

ARTICLE II. DUTIES AND REQUIREMENTS

10-21-040 Membership in DIGGER.

(a) Every person that owns or operates an underground facility located in the City of Chicago must become a member of DIGGER by January 1, 2017. On or before that date, the person shall register with DIGGER on-line, providing such information as the Commissioner may require, which will include at least the person's name, and the name, title, address, telephone number, and email of the person's representative designated to receive the notice of intent to engage in excavation or demolition required by Section 10-21-050. Additional system requirements may be imposed by the Commissioner for proper interface with the DIGGER system. The person shall also provide a map of the underground facility in the electronic format required by CDOT rules.

(b) If an underground facility becomes subject to this chapter on a date after January 1, 2017, or, if a person acquires an underground facility after January 1, 2017, the person who owns or operates that facility shall become a member of DIGGER and provide the information required under subsection 10-21-040(a) within 30 days after that date.

(c) A person owning or operating an underground facility subject to this chapter shall report to DIGGER any changes in the information required under subsection 10-21-040(a) within 30 days after the change.

(d) Property owners who own underground facilities solely by virtue of owning the property where the facilities are located are exempt from membership in DIGGER.

10-21-050 Excavation and demolition requirements.

(a) Every person who engages in non-emergency excavation or demolition shall:

(1) Take reasonable steps to learn the location of any underground facilities in and near the area where the excavation or demolition will be conducted.

(2) Plan the excavation or demolition in a manner designed to avoid or minimize interference with underground facilities by utilizing precautions including, but not limited to, hand or vacuum excavation methods, and visual inspection of the excavation while in progress until clear of the existing marked facility.

(3) Outline the dig site.

(4) Provide notice through DIGGER to the persons who own and operate the underground facilities in and near the excavation or demolition area, not less than 48 hours, but no more than 14 calendar days, in advance of the start of the excavation or demolition. At a minimum, this notice shall provide:

(A) the name, address, and phone number of the person engaging in excavation or demolition, and, if available, that person's e-mail address;

(B) the start date and time of the planned excavation or demolition;

(C) the address at which the excavation or demolition will take place; and

(D) the type and extent of the work involved.

Upon providing this notice, the person undertaking the excavation or demolition will receive from DIGGER a dig number to be associated with any required permits. Each separate entity involved in an excavation or demolition shall acquire its own dig numbers; a dig number acquired by a primary contractor shall not cover work performed by a subcontractor.

(5) Limit the excavation or demolition to the specific locations, dates, and times provided to DIGGER, and provide, during and following the excavation or demolition, such support for existing underground facilities in and near the excavation or demolition area as necessary for the protection of such facilities, unless otherwise approved by the persons who own or operate the underground facilities.

(6) Backfill all excavations in such manner and with such materials as specified by the CDOT rules for the protection of existing underground facilities in and near the excavation or demolition area.

(7) Provide a follow-up notice through DIGGER to the persons who own or operate the underground facilities in and near the excavation or demolition area informing them that additional time to complete the excavation or demolition project is required if the excavation or demolition project will extend past 28 calendar days from the date of the original notice provided under subsection 10-21-050(a)(4), or, where applicable, upon expiration of the applicable public way permit, whichever is sooner. Upon providing this notice and extending any required permits, the person engaged in the excavation or demolition will receive from DIGGER a new dig number allowing an additional 28 calendar days to complete the project.

(8) Exercise due care at all times to protect underground facilities. If, after proper notification through DIGGER and arrival at the site of the proposed excavation or demolition, the person engaged in the excavation or demolition observes clear evidence of the presence of an unmarked or incompletely marked underground facility in the area of the proposed excavation or demolition, the person engaged in the excavation or demolition shall cease the excavation or demolition until either the underground facility has been marked or two hours after an additional call is made to DIGGER, whichever is sooner. The person who owns or operates the underground facility shall respond within two hours after the person engaged in the excavation or demolition calls DIGGER.

(9) Provide an additional notice through DIGGER requesting re-marking of the areas where excavation or demolition is to continue when confounding factors, including, but not limited to, weather, construction activity, and vandalism at the excavation or demolition site, cause underground facility markings to become faded or indistinguishable. Persons who own or operate affected underground facilities shall respond to a notice to re-mark within the time provided by and otherwise according to this section.

(b) Notice and response for emergency excavation or emergency demolition.

(1) Every person who engages in emergency excavation or emergency demolition shall take all reasonable precautions to avoid or minimize interference between the work and existing underground facilities in and near the excavation or demolition area, and shall notify through DIGGER, as far in advance as possible, the persons who own or operate such underground facilities. The emergency locate request required under this section shall include the information set out in subsection 10-21-050(a)(4). Upon providing this notice, the person undertaking the excavation or demolition will receive from DIGGER an emergency dig number.

(2) Any person who owns or operates an underground facility in or near an emergency excavation or emergency demolition area shall either:

(A) advise the person performing the excavation or demolition that the underground facility is not affected; or

(B) mark the approximate location of the underground facility within 2 hours or the time specified by DIGGER, whichever is longer.

(3) The advisement required under subsection 10-21-050(b)(2)(A) may be provided in person, by phone, phone message, or email. The person who owns or operates the underground facility shall be deemed to have discharged this notice obligation if the person attempts to provide notice by telephone, but is unable to do so because the person engaged in the emergency excavation or emergency demolition does not answer, and does not have an

answering machine or answering service to receive the telephone call. If the person who owns or operates the underground facility attempts to provide notice by telephone but receives a busy signal, that attempt shall not discharge this notice obligation.

(4) The reinstallation of traffic control devices shall constitute an emergency for purposes of this section.

(5) An open cut underground facility locate shall constitute an emergency for purposes of this section.

(6) In no event may an emergency excavation or emergency demolition project continue for more than five days. If the person undertaking the project is aware from the outset that the project will take more than five days, he or she shall proceed under subsection 10-21-050(a). If, for unforeseen reasons, a project proceeding under this subsection 10-21-050(b) is not completed within five days, the person engaged in the excavation or demolition must cease work and acquire a non-emergency dig number through the process provided in subsection 10-21-050(a), as well as all necessary permits. To avoid the requirement to cease work, the person engaged in the excavation or demolition may acquire a non-emergency dig number at any time before the expiration of the five-day emergency project period.

(7) It shall be a violation of this section to make an emergency locate request in the absence of an emergency.

(c) Nothing in this section prohibits the use of any method of excavation if conducted in a manner that would avoid interference with underground facilities.

10-21-060 Facility marking requirements.

(a) Once DIGGER notifies an owner or operator of an underground facility of a planned excavation or demolition, the persons who own or operate underground facilities in or near the excavation or demolition area, or any underground location service retained for the task, shall retain a written or digital record of the notice, and shall mark, within 48 hours of receipt of the notice, or by the requested date and time indicated on the notice, whichever is later, the approximate location of such underground facility.

(b) Persons who own and operate underground sewer facilities, or underground location services retained by such persons, shall respond and mark the approximate location of those underground sewer facilities when the person engaged in the excavation or demolition indicates in the notice required in subsection 10-21-050(a)(4) or 10-21-050(b)(1) that the excavation or demolition project will exceed a depth of seven feet. Persons who own and operate underground sewer facilities shall be required at all times to mark the approximate location of those sewer facilities when directional boring is the indicated type of excavation work being

performed within the notice, or the excavation indicated will occur in the immediate proximity of known underground sewer facilities that are less than seven feet deep. A person who owns and operates underground sewer facilities shall not hold a person engaged in the excavation or demolition liable for damages that occur to sewer facilities that were not required to be marked under this section, provided that the person responsible for the excavation or demolition operations that damage the sewer facility makes prompt notice of the damage to DIGGER and to the persons owing or operating the utility, as required in Section 10-21-080. The requirements of this subsection 10-21-060(b) shall not require property owners who own underground facilities solely by virtue of owning the property where the facilities are located to mark privately owned underground facilities on their property.

(c) If a person who owns or operates an underground facility receives a notice under this section but does not own or operate any underground facilities within the proposed excavation or demolition area described in the notice, that person, within 48 hours after receipt of the notice or by the requested date and time indicated on the notice, whichever is later, shall so notify the person who initiated the notice, unless that person expressly waives the right to be notified that no facilities are located within the excavation or demolition area. Waiver of notice is only permissible for nonemergency locate requests. The waiver must be made at the time of the notice to DIGGER. A waiver made under this subsection is not admissible as evidence in any criminal or civil action that may arise out of, or is in any way related to, the excavation or demolition that is the subject of the waiver. The notice required under this subsection may be provided in person, by phone or phone message, or by e-mail. The person who owns or operates an underground facility discharges the obligation to provide notice under this subsection if such person attempts to provide notice by telephone but is unable to do so because the person engaged in the excavation or demolition does not answer his telephone and does not have an answering machine or answering service to receive the telephone call. If the person who owns or operates an underground facility attempts to provide notice by telephone but receives a busy signal, or attempts to provide notice by e-mail but the e-mail is returned as undeliverable, that attempt shall not discharge the obligation to provide notice under this subsection.

(d) For the purposes of this chapter, underground facility operators and underground location services may utilize a combination of flags, stakes, and paint when dig site and seasonal conditions warrant. If the approximate location of an underground facility is marked with flags, stakes, paint or other physical means, the following color coding shall be employed:

Underground Facility	**Identification Color**
Facility Owner or Agent Use Only	
Electric Power, Distribution and Transmission	Safety Red

Municipal Electric Systems	Safety Red
Gas Distribution and Transmission	High Visibility Safety Yellow
Oil Distribution and Transmission	High Visibility Safety Yellow
Steam Lines	High Visibility Safety Yellow
Telecommunications Systems	Safety Alert Orange
OEMC, Police, and Fire Communication Systems	Safety Alert Orange
Water Systems	Safety Precaution Blue
Sewer Systems	Safety Green
Non-potable Water and Slurry Lines	Safety Purple
Excavator Use Only	
Temporary Survey	Safety Pink
Proposed Excavation	Safety White (Black when snow is on the ground)

10-21-070 Third-party violations.

It shall constitute a violation of this chapter for any person who is neither an agent, employee, or authorized locating contractor of the person who owns or operates an underground facility, nor a person engaged in the excavation or demolition activity, to remove, alter, or otherwise damage markings, flags, or stakes used to mark the location of an underground facility.

10-21-080 Damage to underground facilities.

In the event of damage to any underground facilities in connection with any excavation or demolition, the person responsible for the excavation or demolition operations shall immediately notify the affected underground facility owner or operator and DIGGER, and cease excavation or demolition in the area of the damage if the damaged facility is a threat to life or property, or if otherwise required by law. The person responsible for the excavation or demolition shall not attempt to repair, clamp, or constrict the damaged underground facility unless under the supervision of the person who owns or operates the underground facility. The underground facility owner or operator may not require the person responsible for the excavation or demolition to attempt to repair, clamp, or constrict a damaged underground facility. In the event

that damage to an underground facility results in the escape of any flammable, toxic, or corrosive gas or liquid, the person responsible for the excavation or demolition shall call 9-1-1 and notify authorities of the damage. The person who owns and operates underground facilities that are damaged and the person engaged in the excavation or demolition involved shall work in a cooperative and expeditious manner to repair the affected underground facility.

10-21-090 Liability or financial responsibility.

(a) Nothing in this chapter shall be deemed to create liability or financial responsibility of CDOT or its officers and employees concerning any underground facility located on the public way by issuance of any permit or license required under this Code. It is not the intent of this chapter to change any remedies in law regarding the duty of providing lateral support.

(b) Neither DIGGER nor any of its officers, agents, or employees shall be liable for damages for injuries or death to persons or damage to property caused by acts or omissions in the receipt, recording, or transmission of locate requests or other information in the performance of its duties, unless the act or omission was the result of willful and wanton misconduct.

(c) Any residential property owner who fails to comply with any provision of this chapter and damages underground facilities while engaging in excavation or demolition on such residential property shall not be subject to a penalty under this chapter, but shall be liable for the damage caused to the owner or operator of the damaged underground facilities.

10-21-100 Limitation on liability.

(a) Under any membership agreement rules, the City's liability for the indemnification of the entity that is in charge of or managing DIGGER, or any officer, agent, or employee of that entity, or for a member of DIGGER or any officer, agent, or employee of a member of DIGGER, shall be limited to claims arising as a result of any negligent acts or omissions of the City or its officers, agents, or employees, or arising out of any negligent operation of the City's underground facilities.

(b) Subsection 10-21-100(a) shall not be construed to create any additional liability for the City in relation to any member of DIGGER with which the City may have entered into a franchise agreement. If the City's liability for indemnification under a franchise agreement is narrower than under this section, the franchise agreement controls.

10-21-110 Penalties.

(a) Except for the City of Chicago, its departments, and its employees acting in their capacities as such, persons who violate this Chapter shall be subject to the following penalties:

(1) A person who violates Section 10-21-040 shall be subject to a penalty of $100. Each day that a person is required, but fails, to maintain membership in DIGGER constitutes a separate violation of that section.

(2) A person who violates Section 10-21-050 shall be subject to a penalty of not less than $1,000 nor more than $5,000 for each separate offense. Any person who commits three or more such violations within any 12-month period shall be required to satisfy training requirements established by the Commissioner.

(3) A person who owns or operates an underground facility or an underground location service who violates Section 10-21-060 shall be subject to a penalty of $1,000 for each separate offense. No such person shall be subject to a penalty where a delay in marking or a failure to mark or properly mark the location of an underground facility is caused by conditions beyond the reasonable control of such owner or operator. Any person who commits three or more such violations within any 12-month period shall be required to satisfy training requirements established by the Commissioner.

(4) A person who violates Section 10-21-070 shall be subject to a penalty of not less than $1,000 nor more than $5,000 for each separate offense.

(5) A person who violates Section 10-21-080 shall be subject to a penalty of $1,000 for each separate offense, and may be further sanctioned according to the following schedule:

(A) For the first incident, the City may issue a formal warning to the responsible person.

(B) For the second incident, the City may order the responsible person to satisfy training requirements established by CDOT.

(C) For the third incident, the City may fine the responsible person up to $1,500.

(D) For the fourth incident, the City may fine the responsible person up to $3,000.

(E) For the fifth and each subsequent incident, the City may fine the responsible person up to $3,500 for the fifth incident, and to increase the fine in increments of $500 per additional incident, up to a maximum of $10,000.

(b) Any training requirements ordered shall be completed within 60 days of the order. Failure to satisfy the training requirements within the required time period is a violation of this subsection and will result in a fine of $50 per day for each day the violation continues. Proof of said training must be transmitted to the Commissioner within 30 days of the completion of the training. In the event that an individual fails to get the ordered training, the Commissioner may institute an administrative enforcement action against the individual.

10-21-120 Emergency telephone system outages; reimbursement.

Any person who negligently damages an underground facility causing an emergency telephone system outage must reimburse the public safety agency that provides personnel to answer calls or to maintain or operate an emergency telephone system during the outage for the agency's costs associated with answering calls or maintaining or operating the system during the outage.

10-21-130 Chicago Underground Facilities Damage Prevention Fund.

There is hereby created in the City budget a special fund to be known as the Chicago Underground Facilities Damage Prevention Fund. All fines collected pursuant to Section 10-21-110(a)(5) shall be deposited into this fund, and distributed as a grant to DIGGER, for use in safety and informational programs designed to reduce the number of incidents of damage to underground facilities in Chicago. The Commissioner shall have the authority to administer this fund, and shall provide an accounting to the Evaluation Panel on a biannual basis.

ARTICLE III. COMPLIANCE AND ENFORCEMENT

10-21-210 One-Call Adjudicatory Process.

Compliance with this Chapter shall be enforced through the One-Call Adjudicatory Process as provided for in this Article.

The provisions of Division 2.1 of Article 1 of the Illinois Municipal Code, 65 ILCS 5/1-2.1-1 *et seq.*, are hereby adopted and incorporated into this chapter as if fully set forth herein.

10-21-220 Powers and duties of the Commissioner.

The Commissioner of Transportation shall act *ex officio* as the Director of the One-Call Adjudicatory Process, and in his discretion may appoint a designee to carry out those powers and duties. The powers and duties of the Director shall include:

(a) directing the management and structure of the One-Call Adjudicatory Process;

(b) appointing and removing Administrative Law Officers, as necessary;

(c) promulgating rules for the conduct of administrative adjudication proceedings within the One-Call Adjudicatory Process;

(d) monitoring and supervising the work of the Evaluation Panel;

(e) issuing determinations as to liability after receipt and review of reports and recommendations from the Evaluation Panel;

(f) issuing discipline to CDOT employees found liable for violations of this Chapter and issuing recommendations of discipline to the relevant department head whose employees are found liable for violations of this Chapter; and

(g) establishing rules for the proper administration and enforcement of the One-Call Adjudicatory Process.

10-21-230 Evaluation Panel.

(a) The Director shall establish an Evaluation Panel comprising the following eight members, appointed by the Director: one member representing DIGGER; one member representing CDOT; one member representing the City of Chicago Department of Water Management; one member representing a non-governmental pipeline owner and operator; two members representing other non-governmental underground facility owners and operators; and two members representing the Greater Chicago Damage Prevention Council. In the initial group of appointees, four shall serve three-year terms and four shall serve two-year terms. Each subsequent appointee shall be chosen by the Director with the advice of the Panel members, and shall serve a two-year term, unless dismissed by the Director for cause. The Director shall have the authority to fill any vacancy on the Panel for the unexpired portion of the vacating member's term. The City shall provide staff support and meeting space to the Evaluation Panel.

(b) The Evaluation Panel shall consider all Administrative Notices of Violation issued under this Chapter, as well as any reports, position statements, and evidence transmitted with the Administrative Notice of Violation. For each Administrative Notice of Violation, the Evaluation Panel shall issue a recommendation with stated reasons advising whether the Director should find violations of this Chapter and impose penalties and sanctions on any of the relevant persons.

(c) The members of the Evaluation Panel shall be immune, individually and jointly, from civil liability for any act or omission done or made in performance of their duties while serving as members of the Panel, unless the act or omission was the result of willful and wanton misconduct.

10-21-240 Administrative Law Officers.

(a) Each Administrative Law Officer appointed by the Director shall be an attorney admitted to the practice of law in the State of Illinois for at least three years.

(b) Prior to conducting any administrative adjudication proceeding, an Administrative Law Officer shall have successfully completed a formal training program, approved by the Director, which includes the following:

(1) instruction on the rules of procedure of the administrative hearings which he will conduct;

(2) orientation to each subject area of the code violations which he will adjudicate;

(3) observation of administrative hearings; and

(4) participation in hypothetical cases, including ruling on evidence and issuing final orders.

(c) An Administrative Law Officer shall hear all motions to review final decisions of the Commissioner. The Administrative Law Officer shall conduct a review hearing of the Administrative Notice of Violation. The Administrative Law Officer shall have all powers necessary to conduct fair and impartial hearings including, but not limited to, the power to:

(1) hold conferences for the settlement or simplification of the issues;

(2) administer oaths and affirmations;

(3) hear testimony;

(4) rule upon motions, objections, and the admissibility of evidence;

(5) subject to the restrictions contained in Section 10-21-300, at the request of any party or on the Administrative Law Officer's own motion, subpoena the attendance of relevant witnesses and the production of relevant books, records, or other information;

(6) preserve and authenticate the record of the hearing and all exhibits and evidence introduced at the hearing;

(7) regulate the course of the hearing in accordance with this chapter, the rules adopted by One-Call Adjudicatory Process for the conduct of administrative hearings, or other applicable law;

(8) issue a final order which includes findings of fact and conclusions of law; and

(9) impose penalties and fines and issue orders that are consistent with applicable code provisions and assess costs upon finding a party liable for the charged violation; provided, however, that in no event shall the Administrative Law Officer have the authority to impose a fine in excess of $50,000 exclusive of costs of enforcement or costs imposed to secure compliance with this Code.

10-21-270 Inspection; Administrative Notice of Violation; Pre-payment.

(a) The Commissioner shall empower one or more inspectors of CDOT to investigate work sites and claims of violations of this chapter. At an inspector's request, all parties shall cooperate and turn over to the inspector requested information such as, but not limited to, work sheets, photos, permits, reports, and make available relevant personnel to help in his investigation. All facts that parties wish to be considered by the Evaluation Panel shall be turned over to the inspector during his investigation.

(b) When a potential violation of this Chapter is revealed by inspection or investigation, the Commissioner or inspector may issue an Administrative Notice of Violation to parties who may be in violation of this Chapter.

(1) No action may be brought unless commenced within the 24-month period following the date of alleged violation.

(2) The Administrative Notice of Violation shall be issued in compliance with the notice provision of Section 10-21-280(b).

(3) Copies of all evidence the Commissioner plans on providing to the Evaluation Panel in support of the existence of violation shall be mailed with the Administrative Notice of Violation.

(c) A person to whom an Administrative Notice of Violation has issued may, within 21 days of issuance, pay the indicated fine, if available. If the fine is not paid within that period, or if advance payment is not available, the Administrative Notice of Violation will go to the Evaluation Panel for review.

(d) Within 30 days after an Administrative Notice of Violation has issued, the respondent may file a defense in the form of a position statement with the inspector for transmission to the Evaluation Panel. The position statement may include as exhibits all relevant briefs, affidavits, permits, photos, reports and worksheets.

10-21-280 Notice.

(a) Before any administrative adjudication proceeding may be conducted under this Article, the parties shall be afforded notice in compliance with this section.

(b) A CDOT inspector shall notify potential respondents that he has begun an investigation, the subject matter of his investigation, and their responsibilities to preserve and produce evidence in relation to that investigation.

(c) The issuer of an Administrative Notice of Violation shall specify on the notice his name and badge number; where known, the name and address of the person charged with the violation; the date and place of the violation; and the section of the Code or rule which was allegedly violated; and shall certify the correctness of the specified information by signing his name to the notice. The notice shall indicate whether the matter may be prepaid. The notice shall inform the respondent of what may be submitted to CDOT prior to the review of the Administrative Notice of Violation by the Evaluation Panel.

(d) A respondent who timely requests a review of a Commissioner's decision shall be provided with a Notice of Hearing prior to the hearing before the Administrative Law Officer. A Notice of Hearing shall include the date, time, and location of the hearing and the penalties for failure to appear at the hearing before the Administrative Law Officer. A Notice of Hearing shall be served upon the alleged violator no less than seven calendar days prior to the date of the hearing:

(1) by first class or express mail or by overnight carrier at the address on record with DIGGER; or

(2) if the location of the alleged violation is within the scope of a permit, then the address on the permit issued for work at that location; or

(3) to the alleged violator's residence address or, if the alleged violator is a business entity, at any address identified for its registered agent or at its place of business; or

(4) by personal service, including personal service upon an employee or agent of the alleged violator at a place of business of the alleged violator or otherwise if such service is reasonably calculated to give the alleged violator actual notice.

(e) In all non-emergency situations, if requested by the respondent, the respondent shall have at least 15 days after the date of mailing or other service of a Notice of Hearing to prepare for a hearing. For purposes of this section, "non-emergency situation" means any situation that does not reasonably constitute a threat to the public interest, safety or welfare.

10-21-290 Recommendation, decision, and request for review.

(a) The Evaluation Panel shall consider all Administrative Notices of Violation brought before it. It shall also consider any evidence in support of the Administrative Notice of Violation provided by the inspector including, but not limited to, reports, permits, photos, work sheets, affidavits, and statements in support of positions. When at all possible, all Administrative Notices of Violation which regard a worksite shall be considered together to avoid piecemeal adjudication. Any panel member whose company or department is cited shall remove himself from consideration of that citation. After consideration of the evidence, the Evaluation Panel shall decide whether liability should be assessed, and, if so, determine an appropriate sanction, all of which it shall recommend to the Commissioner.

(b) Within 30 days of receipt of the Evaluation Panel's recommendation, the Commissioner shall review the Evaluation Panel's recommendation and the record and determine whether to issue a finding of liability and, in the case of a finding of liability, what sanctions to impose. The Commissioner shall issue a final decision accepting, rejecting, or otherwise modifying the Evaluation Panel's findings and recommendations. The Commissioner shall provide the respondent notice of the decision, as well as notice of the right to request review of the decision by filing with the Commissioner a written request for review within 30 days of issuance of the notice.

(1) If no request for review is made within this time, any fine, other sanction or costs imposed by the Commissioner's order that remain unpaid shall be a debt due and owing the city for purposes of Section 1-20-090 and, as such, may be collected in accordance with

applicable law. Unless stayed by a court of competent jurisdiction, the findings, decision and order of the Commissioner may be enforced in the same manner as a judgment entered by a court of competent jurisdiction.

(2) If the person files a timely request for review, and

(A) the person is not the City, one of its departments, or an employee of the City, then the Commissioner shall convene a review hearing.

(B) the person is the City, one of its departments, or an employee of the City, then the Commissioner shall transmit to the head of the relevant City department a copy of the Administrative Notice of Violation and the determination of liability, and request disciplinary action. The appropriate commissioner shall provide a response describing any such action taken. This response shall be provided to the Commissioner within 30 days after receipt of the disciplinary recommendation. The Commissioner shall retain on file a copy of each notice transmitted pursuant to this subsection, as well as each corresponding response. Any appeal from a finding of liability to an employee shall in accordance with any applicable collective bargaining agreement. Review by the Administrative Law Officer is not available for represented employees.

10-21-300 Subpoenas.

(a) The Administrative Law Officer may issue a subpoena only if it determines that the testimony of the witnesses or the documents or items sought by the subpoena are necessary to present evidence that is:

(1) relevant to the case; and

(2) relates to a contested issue in the case.

(b) A subpoena issued under this Chapter shall identify:

(1) the person to whom it is directed;

(2) the documents or other items sought by the subpoena, if any;

(3) the date for the appearance of the witnesses and the production of the documents or other items described in the subpoena;

(4) the time for the appearance of the witnesses and the production of the documents or other items described in the subpoena; and

(5) the place for the appearance of the witnesses and the production of the documents or other items described in the subpoena.

(c) In no event shall the date identified for the appearance of the witnesses or the production of the documents or other items be less than seven days after service of the subpoena.

10-21-310 Review hearings.

(a) When a respondent timely requests a review of a decision by the Commissioner, it shall receive a hearing consistent with this Chapter.

(b) An attorney who appears on behalf of any person shall file with the Administrative Law Officer a written appearance on a form provided by the One-Call Adjudicatory Process for such purpose.

(c) The Administrative Law Officer may grant continuances only upon a finding of good cause.

(d) All testimony shall be given under oath or affirmation.

(e) No new documents may be introduced before the Administrative Law Officer which were available to the parties prior to review of the Evaluation Panel.

(f) The Administrative Law Officer may issue subpoenas to secure the attendance and testimony of relevant witnesses and the production of relevant documents. Issuance of subpoenas shall be subject to Section 10-21-300.

(g) Subject to subsection (i) of this section, the Administrative Law Officer may permit witnesses to submit their testimony by affidavit or by telephone.

(h) The formal and technical rules of evidence shall not apply in the conduct of the hearing. Evidence, including hearsay, may be admitted only if it is of a type commonly relied upon by reasonably prudent persons in the conduct of their affairs.

(i) The Administrative Law Officer shall give deference to the Evaluation Panel's findings of fact and the Commissioner's decision. The Administrative Law Officer shall take *de novo* consideration as to the weight of the testimony and credibility of the witnesses. The party who seeks review of the Commissioner's decision has the burden to establish that the decision was clear error, meaning that the panel must be firmly convinced that a mistake was made in the Commissioner's decision.

(j) Upon the timely request of any party to the proceeding, any person, who the Administrative Law Officer determines may reasonably be expected to provide testimony which is material and which does not constitute a needless presentation of cumulative evidence, shall be made available for cross-examination prior to a final determination of liability.

(k) Upon conclusion of a hearing, the Administrative Law Officer shall issue a final determination affirming or reversing, in whole or in part, the Commissioner's decision. Upon issuing a final determination of liability the Administrative Law Officer may modify the Commissioner's decision accordingly, provided that the Administrative Law Officer's decision is consistent with this Chapter 10-21. It may also assess costs reasonably related to instituting the administrative adjudication proceeding; provided, however, that in no event shall the Administrative Law Officer have the authority to impose a fine in excess of $50,000.00 exclusive of costs of enforcement or costs imposed to secure compliance with this Code.

(l) The record of all hearings before the Administrative Law Officer shall include:

(1) a record of the testimony presented at the hearing, which may be made by tape recording or other appropriate means;

(2) all documents presented at the hearing;

(3) a copy of the administrative notice of violation;

(4) a copy of the Evaluation Panel's findings of fact and recommendation;

(5) a copy of the Commissioner's decision;

(6) a copy of the notice of hearing; and

(7) a copy of the findings and decision of the Administrative Law Officer.

10-21-320 Default.

(a) If at the time set for a hearing the respondent or his attorney of record fails to appear, the Administrative Law Officer may find the respondent in default, terminate the proceedings, and revert to the decision of the Commissioner. A copy of the order of default shall be served in any manner permitted by Section 10-21-280(c).

(b) A respondent who is found to be in default may petition the Administrative Law Officer to set aside the order of default and set a new hearing date in accordance with Section 10-21-330.

10-21-330 Petition to vacate default order.

The Administrative Law Officer may vacate any order entered by default and set a new hearing date upon a petition filed within 21 days after the issuance of the order of default if the Administrative Law Officer determines that the petitioner's failure to appear at the hearing was for good cause or, at any time if the petitioner establishes that the petitioner was not provided with proper service of process. If the petition is granted, the order shall be vacated and the Administrative Law Officer shall proceed with a new hearing on the underlying matter as soon as practical.

10-21-340 Violations of orders.

(a) A person violates this section if he:

(1) is provided with notice and an opportunity to be heard under this Code; and

(2) knowingly fails to comply with an order issued by the Commissioner or the Administrative Law Officer under this Chapter, including any requirement of a subpoena.

Each day that the violation occurs shall be considered a separate and distinct offense.

(b) It is not a defense to this section that a person:

(1) came into compliance or attempted to come into compliance with the order after the date upon which the order, by its terms, required compliance; or

(2) sought judicial review of the order but failed to obtain a stay of the order prior to the date upon which the order, by its terms, required compliance.

(c) Sentence. A person convicted under this section shall be punished by:

(1) a fine of not less than $200.00 and not more than $500.00 for each offense;

(2) incarceration for not more than 180 days for each offense; and/or

(3) an order to perform community service for a period not to exceed 200 hours for each offense.

(d) The corporation counsel shall institute actions under this section in a court of competent jurisdiction.

10-21-350 Review under the Administrative Review Law.

Any final decision by the Administrative Law Officer that a code violation does or does not exist shall constitute a final determination for purposes of judicial review and shall be subject to review under the Illinois Administrative Review Law.

10-21-360 Enforcement.

(a) Any fine, other sanction or costs imposed by order of the One-Call Adjudicatory Process that remains unpaid after the exhaustion of, or the failure to exhaust, judicial review procedures shall be a debt due and owing the City and, as such, may be collected in accordance with applicable law.

(b) After the expiration of the period in which judicial review may be sought, unless stayed by a court of competent jurisdiction, the findings, decision and order of the One-Call Adjudicatory Process may be enforced in the same manner as a judgment entered by a court of competent jurisdiction.

(c) In any case in which a respondent fails to comply with an order of the One-Call Adjudicatory Process imposing a fine or other sanction as a result of a code violation, any expenses incurred by the City to enforce the order of the One-Call Adjudicatory Process, including but not limited to, attorney's fees, court costs, and costs, after they are fixed by a court of competent jurisdiction or an Administrative Law Officer shall be a debt due and owing the city. The matter may be enforced in the Department of Administrative Hearings under Section 2-14-103.

(d) Nothing in this section shall prevent the City from enforcing or seeking to enforce any order of the One-Call Adjudicatory Process in any manner which is in accordance with applicable law.

10-21-370 Interest.

Except as otherwise provided by law, interest on any debt due and owing shall accrue at the rate set for interest upon judgments.

10-21-380 Fines payable to the Department of Finance.

All fines and other monies paid to the City in accordance with this Chapter shall be remitted to the Department of Finance.

ARTICLE VII.
PHARMACEUTICAL REPRESENTATIVES

SECTION 1. Section 4-5-010 of the Municipal Code of Chicago is hereby amended by inserting the language underscored, as follows:

4-5-010 Establishment of license fees.

This chapter shall establish fees for various licenses created by this title unless otherwise provided. The following fees shall apply for the specified licenses. The chapter in which each fee requirement is created is also provided. Unless otherwise stated, fees shall be assessed every two years. For every license application which includes fingerprinting of the applicant as part of the application process, a fingerprint fee sufficient to cover the cost of processing fingerprints will be assessed in addition to the below fees. The fingerprint fee will be assessed regardless of whether the license applied for is issued or denied. The amount of the fee will be set forth by regulation promulgated by the ~~commissioner of business affairs and consumer protection~~ Commissioner of Business Affairs and Consumer Protection.

(Omitted text is unaffected by this ordinance)

(36)	Pharmaceutical representative per year	$750.00

SECTION 2. Section 4-6-010 of the Municipal Code of Chicago is hereby amended by inserting the language underscored, as follows:

4-6-010 Regulated business license.

(Omitted text is unaffected by this ordinance)

(c) Business activities requiring a regulated business license under this chapter shall include the following: (1) health club; (2) clothing alteration; (3) laundry service; (4) residential real estate developer; (5) tattooing, body piercing or tanning facility; (6) day labor agency; (7) adult family care center; (8) assisted living establishment; (9) long-term care facility; (10) adult family care home; (11) automatic amusement operator; (12) private scavenger; (13) secondhand dealer in children's clothing and children's products only; (14) junk peddler; (15) debt collectors; (16) hospital; (17) hotel; (18) board-up company; (19) dry cleaner; (20) hazardous materials; (21) single-room occupancy buildings; (22) booting of motor vehicles; (23) immigration assistance; (24) expediter company: (25) expediter/natural person; (26) home occupation; (27) home repair; (28) bed-and-breakfast establishment; ~~and~~ (29) vacation rentals; and (30) pharmaceutical representative.

SECTION 3. Chapter 4-6 of the Municipal Code of Chicago is hereby amended by inserting, in correct numerical order, a new Article XXXI, as follows:

ARTICLE XXXI. PHARMACEUTICAL REPRESENTATIVES

4-6-310 Pharmaceutical Representatives.

(a) *Definitions.* For the purposes of this section, the following terms will have the following meanings:

"Health care professional" shall mean any physician or other health care practitioner who is licensed to provide health care services or to prescribe pharmaceutical or biologic products.

"Pharmaceutical" means a medication that may legally be dispensed only with a valid prescription from a health care professional.

"Pharmaceutical representative" means a person who markets or promotes pharmaceuticals to health care professionals.

(b) *License – Required.*

(1) No person shall conduct business as a pharmaceutical representative without first having obtained a pharmaceutical representative license unless the pharmaceutical representative conducts business in the City of Chicago as a pharmaceutical representative for fewer than fifteen days per calendar year.

(2) In order to become initially licensed, a pharmaceutical representative shall complete a professional education course as determined by the Commissioner of Public Heath prior to application for the license and affirm that this training was completed on the application for the license.

(3) To maintain a license, a pharmaceutical representative must complete minimum continuing education in accordance with subsection (f).

(c) *License – Nontransferability.* No transfer of ownership shall be allowed on any license issued under this section.

(d) *License – Application.* An application for a pharmaceutical representative license shall be made to the Commissioner of Business Affairs and Consumer Protection on a form accessible at the Department's website, and shall include the following:

(1) the applicant's full name, residence address, residence telephone number, business address and business telephone number;

(2) a description of the type of work in which the applicant will engage;

(3) the license fee;

(4) an affirmation of professional education:

(A) in the case of an initial license, affirm that the applicant has completed a professional education course in compliance with subsection (f); or

(B) in the case of a renewal, affirm that the applicant has completed at least five hours of continuing professional education in the previous year in compliance with subsection (f);

(5) proof that the applicant has paid any assessed penalties and fees; and

(6) any other information that the commissioner may reasonably require.

Any changes made to the information submitted on the application or any material changes made to the licensee's personal or businesses operations or to any information provided under this section must be reported, in writing, to the Commissioner within four business days of the change.

(e) *License – Fee.* The fee for a pharmaceutical representative license shall be as set forth in Section 4-5-010.

(f) *Professional education.*

(1) The Commissioner of Public Health shall establish by rule continuing-education requirements as a condition for an initial or a renewal pharmaceutical representative license. All pharmaceutical representatives shall complete a minimum of five hours of continuing professional education prior to renewing their license. The continuing professional education may include training in the areas of ethics, pharmacology, laws and regulations applicable to pharmaceutical marketing, and other areas that the Commissioner of Public Health may designate by rule.

(2) Upon request, pharmaceutical representatives shall provide proof of completion of the continuing professional education requirements to the Commissioner of Public Health or his designee.

(3) The Commissioner of Public Health may designate and publish a list of institutions that provide courses that meet the continuing-education requirements. The Commissioner may also designate the courses that satisfy the continuing education requirements. A professional education provider may not be a pharmaceutical representative's employer.

(g) *Disclosure.*

(1) Upon request, or at time intervals that the Commissioner of Public Health prescribes by rule, pharmaceutical representatives shall provide the following information to the Commissioner of Public Health or his designee: a list of health care professionals within the City of Chicago contacted; the number of times the health care professionals were contacted; the location and duration of contact; the pharmaceuticals promoted; whether product samples, materials, or gifts of any value were provided to the health care professional and the value of the products, materials, or gifts; and whether and how the health care professional was compensated for contact with the pharmaceutical representative. The time interval covered shall be no greater than the period between license renewals.

(2) A model disclosure form may be issued to facilitate compliance with the disclosure requirements of this section.

(h) *Ethical standards.* The Commissioner of Public Health or his designee shall produce a list of ethical standards for pharmaceutical representatives that shall be incorporated into the rules and published on the City's website. In addition to those rules, a pharmaceutical representative shall not:

(1) Engage in any deceptive or misleading marketing of a pharmaceutical product, including the knowing concealment, suppression, omission, misleading representation, or misstatement of any material fact;

(2) Use a title or designation that could reasonably lead a licensed health professional, or an employee or representative of a licensed health professional, to believe that the pharmaceutical detailer is licensed to practice medicine, nursing, dentistry, optometry, pharmacy, or other similar health occupation, in the City of Chicago, unless the pharmaceutical detailer currently holds such a license; or

(3) Attend patient examinations without the consent of the patient.

(i) *Rules.* The Commissioners of Public Health and Business Affairs and Consumer Protection shall have the authority to promulgate rules necessary to implement their respective powers and duties under this Article.

(j) *License – Suspension and revocation.* A violation of this section may result in license suspension or revocation in accordance with Section 4-4-280 of this Code. No license suspended or revoked pursuant to this section shall be reinstated until all code violations related to the suspension or revocation have been remedied and all assessed penalties and fees have been paid. No person whose pharmaceutical license under this chapter is revoked for any cause shall be granted a license under this section for a period of two years from the date of revocation.

(k) *Violation – Penalty.* Any person violating any of the provisions of this chapter shall be fined not less than $1,000.00 nor more than $3,000.00 for each offense. Every day such violation continues shall constitute a separate and distinct offense.

ARTICLE VIII.
MISCELLANEOUS

SECTION 1. Section 1-4-100 of the Municipal Code of Chicago is hereby amended by inserting the language underscored, as follows:

1-4-100 Interpretation of language.

(Omitted text is unaffected by this ordinance)

Headings provided in the various sections of this Code are for convenience and reference only and should not be considered part of the text of any section.

References in this Code to wards by number, without an accompanying boundary or other geographic description, shall be deemed to refer to the geographic configuration of the referenced ward at the time the ordinance containing that ward reference was enacted into law.

SECTION 2. Section 2-14-132 of the Municipal Code of Chicago is hereby amended by inserting the language underscored, as follows:

2-14-132 Impoundment.

(Omitted text unaffected by this ordinance)

(l) Any vehicle impounded by the City or its designee shall be subject to a possessory lien in favor of the City in the amount required to obtain release of the vehicle.

SECTION 3. Section 2-51-050 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

2-51-050 Commissioner of fleet and facility management – Powers and duties.

The commissioner of fleet and facility management shall have the following duties and responsibilities:

(Omitted text is unaffected by this ordinance)

l. Subject to the approval of the corporation counsel as to form and legality and except as otherwise provided in this subsection, to negotiate and execute on behalf of the city any lease, right-of-entry agreement or other document evidencing an agreement for the use and occupancy of real property for a term not to exceed 30 days. Such initial agreement may be extended, renewed or continued for up to an additional ~~60~~ 150 days. Provided, however, that no extension, renewal or continuation of such initial agreement shall extend beyond a totality of ~~90~~ 180 days, unless: (1) the agreement is referred to the Chicago City Council for review and full disclosure as to all parties, particulars, events and justifications meriting such extension, renewal or continuation; and (2) the Chicago City Council approves an extension, renewal or continuation of such agreement beyond a totality of ~~90~~ 180 days. Provided, however, that the power of the commissioner to negotiate and execute on behalf of the city any lease, right-of-entry agreement or other agreement for the use and occupancy of real property within the Chicago Riverwalk. including concession agreements for food, beverages, goods and services within the Chicago Riverwalk, shall be governed by Section 10-36-145;

(Omitted text is unaffected by this ordinance)

kk. To participate or otherwise engage in the city's emergency preparedness and emergency response activities; ~~and~~

ll. To establish and administer a City-wide Environmental, Health and Safety Compliance Program (the "Program") for all City employees except sworn members of the Police and Fire Departments. All included employees and their department heads shall cooperate with the Commissioner in implementing and participating in the Program. The Program's objectives are to: (i) reduce hazards and risks for employees and the public with whom they interface, (ii) ensure compliance with OSHA and EPA reporting requirements, (iii) create efficiencies in implementing the Program across City departments with standardized programs and training, (iv) improve employee productivity and morale, (v) establish a documented risk management program, (vi) improve, accelerate and expand incident reporting, and (vii) reduce the number of incidents that result in employee lost time; and

~~ll.~~ mm. To do any and all other acts which may be necessary for the implementation of other powers conferred on the commissioner and the department under this chapter.

SECTION 4. Section 2-112-240 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

2-112-240 Clinical health services agreements.

The commissioner of health is authorized to negotiate and execute agreements with hospitals, community health centers and other health care providers for the provision of ~~certified nurse-midwifery and pulmonary~~ clinical services within department health centers and clinics, such agreements to contain such terms and conditions as the commissioner deems necessary. The commissioner is authorized to perform any and all acts, including the expenditure of funds subject to appropriation therefor, as shall be necessary or advisable in connection with the implementation of such agreements, including any renewals thereto, and including provisions providing indemnification.

~~This section shall be repealed on January 1, 2017. Such repeal shall not affect the validity of agreements entered into and other actions undertaken pursuant to this section prior to such repeal.~~

SECTION 5. Section 4-4-280 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

4-4-280 License revocation.

(Omitted text is unaffected by this ordinance)

(b) For purposes of this ~~chapter~~ Title 4 or any rule ~~and regulation~~ promulgated ~~thereunder~~ under any chapter of this Title 4: If the term "shall" is used in connection with any time frame for completion by the mayor or commissioner of any required process, such term shall be construed as merely directory rather than mandatory, and the mayor's or commissioner's failure to complete such required process within the stipulated time frame shall not result in any loss of jurisdiction by the mayor or commissioner.

~~(b)~~(c) In the event the mayor designates a local liquor control commissioner, said local liquor control commissioner shall exercise the power of the mayor set forth in ~~subsection~~ subsections (a) and (b) of this section with respect to liquor licenses.

SECTION 6. Section 4-17-010 of the Municipal Code of Chicago is hereby amended by inserting, in correct alphabetical order, the language underscored, as follows:

4-17-010 Definitions.

As used in this chapter:

(Omitted text is unaffected by this ordinance)

"Legal voter" means a person: (1) who is duly registered to vote in the City of Chicago; and (2) whose name appears on a poll list compiled by the Chicago Board of Election Commissioners since the last preceding election, regardless of whether the election was a primary, general or special election; and (3) who, at the relevant time, is a resident of the address in Chicago at which he or she is registered to vote; and (4) whose address, at the relevant time, is located in the precinct where such person seeks to circulate or to sign a petition, within the meaning of Section 4-17-020, for an ordinance establishing that precinct as a restricted residential zone. As used in this definition, the term "relevant time" means at any time that: (i) a notice of intent is filed, pursuant to Section 4-17-030, to initiate the petition process under this Chapter 4-17, or (ii) the petition is circulated for signature in the applicable precinct; or (iii) the petition is signed by registered voters in the applicable precinct.

(Omitted text is unaffected by this ordinance)

"Primary residence" ~~means a dwelling unit: (1) that is occupied by its owner on a daily basis at least 245 days in the applicable calendar year; and (2) for which the owner has claimed a Cook County homeowner exemption~~ has the meaning ascribed to that term in Section 4-14-010.

(Omitted text is unaffected by this ordinance)

SECTION 7. Section 4-60-025 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through, as follows:

4-60-025 Restrictions on additional late hour licenses.

Subject to the provisions of Section 4-60-021, except for subsections 4-60-021(c)(1), (c)(2) and (c)(3), no additional late-hour license shall be issued for the sale of alcoholic liquor, for consumption on the premises, within the following areas of the city, designated as wards and bounded as provided in Article III of Chapter 2-8 of the Code~~, as amended~~: 19, 32, 42, 43, 44, 47 and 50.

SECTION 8. Section 7-28-785 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

7-28-785 Collection bins.

(Omitted text is not affected by this ordinance)

(g) As a condition of the permit, it shall be the duty of the permit holder to:

(Omitted text is not affected by this ordinance)

(6) maintain a website which lists the address and ward of each collection bin installed or maintained by the operator, and a map indicating the locations of such collection bins within the city. The website shall be updated weekly and be accessible to the public.~~:~~

(Omitted text is not affected by this ordinance)

(i) A collection bin: (i) that is in poor condition or in a state of disrepair; (ii) which clothes or other donated items are permitted to accumulate outside of the collection bin; or (iii) containing items as a result of a failure to empty the bin pursuant to a scheduled removal, is hereby declared to be a public nuisance.

(Omitted text is not affected by this ordinance)

(2) *Non-emergency abatement.* If the commissioner of business affairs and consumer protection or the commissioner of streets and sanitation determines that any activity in violation of this section has not created, or is not creating, an imminent and substantial threat to the public's health, safety or welfare, such commissioner shall ~~provide the property owner with~~ post on the collection bin written notice to abate the nuisance in the manner prescribed by such commissioner within ~~three days~~ thirty-six hours from ~~receipt of~~ posting the notice. Such commissioner may also attempt to notify the local contact person to abate said nuisance. If any person fails to abate such nuisance in accordance with such commissioner's notice to abate, or if the property owner is unknown or cannot with due diligence be found, such commissioner may proceed to control, remove, dispose or otherwise abate the nuisance.

(Omitted text is not affected by this ordinance)

(q) It shall be the duty of every owner of any lot on which is located a collection bin to ensure that such collection bin has a valid permit and is in compliance with this section. Any collection bin installed or maintained in violation of this section shall be removed by the operator or the owner of the lot on which the collection bin is located. The owner and operator shall be jointly and severally liable for any violation of this section.

SECTION 9. Section 9-76-160 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

9-76-160 Registration plates.

(a) Every vehicle in the City subject to the registration plates requirements of the Illinois Vehicle Code shall bear registration plates in the manner required by that Code. It is illegal to park a vehicle on any roadway if the registration plate or other registration material fails to comply with this subsection. Any person who violates this subsection shall be fined the amount set forth in Section 9-100-020 for each offense. Specific requirements for covered vehicles are set forth below:

(1) Registration plates issued for a motor vehicle other than a motorcycle, trailer, semi-trailer or truck- tractor shall be attached to the front and rear of the vehicle. ~~It is illegal to park a vehicle on any roadway if the registration plate or other registration material fails to comply with this subsection. Any person who violates this subsection shall be fined the amount set forth in Section 9-100-020 for each offense.~~

~~(b)~~ (2) The registration plate issued for a motorcycle, trailer or semi-trailer shall be attached to the rear thereof. ~~It is illegal to park a vehicle on any roadway if the registration plate or other registration material fails to comply with this subsection. Any person who violates this subsection shall be fined the amount set forth in Section 9-100-020 for each offense.~~

~~(c)~~ (3) The registration plate issued for a truck-tractor shall be attached to the front thereof. ~~It is illegal to park a vehicle on any roadway if the registration plate or other registration material fails to comply with this subsection. Any person who violates this subsection shall be fined the amount set forth in Section 9-100-020 for each offense.~~

~~(d)~~ (4) Every registration plate shall at all times be securely fastened in a horizontal position to the vehicle for which it is issued so as to prevent the plate from swinging and at a height of not less than 12 inches from the ground, measuring from the bottom of such plate, in a place and position to be clearly visible and shall be maintained free from foreign materials and in a condition to be clearly legible. No registration plate shall be covered by any tinted or colored screen. ~~It is illegal to park a vehicle on any roadway if the registration plate or other registration material fails to comply with this subsection. Any person who violates this subsection shall be fined the amount set forth in Section 9-100-020 for each offense.~~

~~(e) [Reserved.]~~

(b) Every registration plate, temporary permit or evidence of temporary registration must bear evidence of proper registration for the current period and be clearly displayed. If the vehicle is subject to registration in the State of Illinois, evidence of registration must be

displayed in the manner required by the ~~secretary of state~~ Secretary of State. It is illegal to park a vehicle on any roadway if the registration plate or other registration material fails to comply with this subsection. Any person who violates this subsection shall be fined the amount set forth in Section 9-100-020 for each offense.

SECTION 10. Section 9-92-080 of the Municipal Code of Chicago is hereby amended by inserting the language underscored, as follows:

9-92-080 Release procedure for impounded vehicles.

(Omitted text unaffected by this ordinance)

(f) Any vehicle impounded by the City or its designee shall be subject to a possessory lien in favor of the City in the amount required to obtain release of the vehicle.

SECTION 11. Section 9-92-100 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

9-92-100 Disposal of unclaimed vehicles.

(a) Whenever an abandoned, lost, stolen, or other impounded motor vehicle, or a vehicle determined to be a hazardous dilapidated motor vehicle pursuant to Section 11-40-3.1 of the Illinois Municipal Code, remains unclaimed by the registered owner, lienholder or other person legally entitled to possession for a period of ~~15~~ 18 days after notice has been given pursuant to Section 9-92-070(a) or (b), if, during that 18-day period, the department of police or department of streets and sanitation has sent an additional notice by first class mail to the registered owner, lienholder, or other legally entitled person, the superintendent of police or ~~the~~ commissioner of streets and sanitation shall authorize the disposal or other disposition of such unclaimed vehicles as provided in this section; provided, however, that the registered owner may request from the department of streets and sanitation one extension of 15 days before a vehicle is sold or otherwise disposed of. The department of streets and sanitation shall honor such request and shall not sell or otherwise dispose of a vehicle during the 15-day extension period.

(Omitted text is unaffected by this ordinance)

(e) Disposal of a vehicle pursuant to this section shall not relieve the violator of liability for all costs, fines and penalties incurred in conjunction with such vehicle: provided, however, that with respect to disposal of an abandoned vehicle, the amount of liability for towing

and storage costs shall be reduced by any amounts realized in the disposal of the vehicle in accordance with ~~Section 4-214(b)~~ Article II of Chapter 4 of the Illinois Vehicle Code.

SECTION 12. Section 11-5-030 of the Municipal Code of Chicago is hereby amended by deleting the language stricken through and by inserting the language underscored, as follows:

11-5-030 Contract with a private hauler – When required – Exemptions.

(Omitted text is unaffected by this ordinance)

(d) Any person who violates this section or any rule promulgated thereunder shall be given a 30-day notice of non-compliance, and shall come into compliance with this section within ~~such 30-day period~~ 30 days of the date on which such notice is personally served, mailed, sent or otherwise provided.

(Omitted text is unaffected by this ordinance)

SECTION 13. On December 12, 2012 the City Council passed an ordinance authorizing a Coordinated City Digital Sign Program Agreement ("the Agreement") and associated agreements and municipal code amendments ("the Ordinance"), which appears at pages 44485 through 44642 of the Journal of Proceedings for that date (the "December 2012 Journal"). The Ordinance included, at Pages 44506 through 44510 of the December 2012 Journal, an Exhibit A, which set forth a list of City Digital Sign Sites ("the 2012 List"). The 2012 List was replaced in 2013 in article II, section 6 of an ordinance passed on November 26, 2013, which appears at page 67523 of the Journal of Proceedings for that date ("the 2013 List").

The Agreement is hereby amended as shown on Exhibit A attached hereto and incorporated herein.

SECTION 14. There is hereby established a Municipal Identification Card Program ("the Program"). The purpose of the Program is to develop, issue, and administer a Municipal Identification Card ("the Card"). The Card shall serve as a form of official identification when identification is required by the City, and for access to City services, and other services that the City develops in partnership with public and private entities. The City Clerk shall administer the Program, which will make the Card available to any resident of the City who fulfills requirements establishing the resident's identity and residency. The City Clerk shall promulgate rules necessary to effectuate the Program, including rules governing application requirements; a

reasonable fee and authority to waive that fee in appropriate circumstances; and other measures to safeguard personal information, deter counterfeiting and fraud, and otherwise ensure the security, legitimacy, and utility of the Card.

ARTICLE IX.
SEVERABILITY, REPEALER

SECTION 1. The provisions of this Ordinance are declared to be separate and severable. The invalidity of any provision of this Ordinance, or the invalidity of the application thereof to any person or circumstance, shall not affect the validity of the remainder of this Ordinance, or the validity of its application to other persons or circumstances.

SECTION 2. All ordinances, resolutions, motions or orders inconsistent with this Ordinance are hereby repealed to the extent of such conflict.

ARTICLE X.
EFFECTIVE DATES

Following passage and approval, SECTION 4 of ARTICLE IV of this Ordinance shall be deemed to apply retroactively to December 2, 2009, and any amendments to Sections 11-12-530 and 11-12-531 after that date shall be deemed effective as of the date of each such amendment. Any city action taken on or after December 2, 2009 pursuant to Section 11-12-530 or Section 11-12-531 is hereby ratified.

SECTION 1 of ARTICLE V, amending Section 4-64-240, and SECTION 2 of ARTICLE V, amending Section 4-64-245, are intended to clarify, rather than to change, existing law.

ARTICLE VI of this Ordinance (DIGGER) shall be in full force and effect ten days after its passage and approval. Following the effective date, the Commissioner may implement this Ordinance in a graduated fashion, with full implementation to be achieved no later than January 1, 2018.

ARTICLE VII of this Ordinance (Pharmaceutical Representatives) shall take full force and effect on July 1, 2017. Following passage and approval of this Ordinance, the Commissioners of Public Health and of Business Affairs and Consumer Protection are authorized to take such actions as necessary to receive and process license applications, and to take such other preparatory steps as needed to ensure licensure of pharmaceutical representatives on the effective date of ARTICLE VII.

The remainder of this Ordinance, following its passage and approval, shall take effect on January 1, 2017.

Exhibit A referred to in this ordinance reads as follows:

EXHIBIT A

FIRST AMENDMENT TO
THE COORDINATED CITY DIGITAL SIGN PROGRAM AGREEMENT

This First Amendment to the Coordinated City Digital Sign Program Agreement effective 1st day of January, 2013 is entered into as of _____, 2016 (the "**First Amendment**"), by and between **INTERSTATE JCDECAUX, LLC**, a Delaware limited liability company (the "**Contractor**"), and the **CITY OF CHICAGO**, a municipal corporation and home rule unit of local government existing under the Constitution of the State of Illinois, (the "**City**"), at Chicago, Illinois.

RECITALS

WHEREAS, on December 12, 2012, the City Council of the City of Chicago ("City Council") enacted an ordinance published in the Journal of Proceedings of the City Council for such date at pages 44485 through 44632 ("Original Ordinance") authorizing the City to enter into a Coordinated Citywide Digital Sign Program Agreement with the Contractor (the "Program Agreement") to establish a City-wide coordinated sixty (60) sign face digital network ("City Digital Network") on land and public way owned or controlled by the City adjacent to Interstate highways at no cost to the City in exchange for the City's allowing the Contractor to place advertising on and share in certain revenues from such City Digital Network, subject to final permitting in accordance with the terms and conditions of the Program Agreement; and

WHEREAS, on January 1, 2013 (the "Commencement Date") the City and the Contractor executed the Coordinated City Digital Sign Program Agreement, effective on the Commencement Date; and

WHEREAS, pursuant to an ordinance adopted by City Council on November 20, 2013 and published in the Journal for such date at pages 66052 – 66098 (the "2013 Ordinance") the City Council authorized the replacement of the 2012 List in its entirety with the amended list of City Digital Sign Sites (the "2013 List"); and

WHEREAS, subsequent to the Program Agreement's Commencement Date, the Contractor made good faith applications for the Required Governmental Approvals for the permitting of the various City Digital Network signs; and

WHEREAS, pursuant to the Program Agreement and Exhibit 1C to the Program Agreement, the actual siting ("Sign Siting") of each City Digital Network sign is dependent upon receipt, review and approval of title evidence, surveys, site plans, satisfaction of Board of Underground and utility issues, Illinois Department of Transportation Approval, and compliance with the Federal Highway Beautification Act, the State of Illinois Highway Advertising Control Act of 1971, and other applicable laws and regulations; and

WHEREAS, pursuant to Section 3.6 of the Program Agreement, the Contractor is required to apply for, pursue, and obtain all approvals and authorizations necessary for the permitting, including but not limited to, the necessary permitting from the Illinois Department of Transportation ("IDOT") and other Required Governmental Approvals (as defined in the Program Agreement), for each of the 60 sign faces of the City Digital Network; and

WHEREAS, notwithstanding the Parties' good faith efforts to meet the Program Agreement requirements, unanticipated and unforeseeable circumstances ("Unforeseeable Circumstances"), such as weather delays, a necessary change in law that required passage of Public Act 098-0056, which amended the Illinois Highway Advertising Control Act of 1971, and governmental approval delays in issuing the Required Governmental Approvals impacted the Contractor's timely installation and operation of the City Digital Network signs in accordance with the Program Agreement's City Digital Network sign installation schedules set forth in Exhibit 1D in the Program Agreement; and

WHEREAS, such Unforeseeable Circumstances were "Excusable Events" under the Terms and Conditions of the Program Agreement that impacted the installation schedule and other terms and conditions of the Program Agreement and therefore the City allowed for adjustments in the schedule for the Contractor's performance of the City Digital Network sign installation and operation of the City Digital Network signs through a written extension of time for the Contractor's continued performance of the City Digital Network sign installation and operation of the City Digital Network signs pursuant to the terms of the Program Agreement; and

WHEREAS, since the Commencement Date, forty-eight (48) of the sixty (60) sign faces have been installed, are operational and generating revenue; and

WHEREAS, the City and the Contractor desire to amend the Program Agreement to bring current and adjust the installation schedules for the remaining twelve (12) sign faces and update the other applicable terms and conditions of the Program Agreement so that the purposes and the objectives of the Program Agreement at the Commencement shall be realized in the manner intended when the parties executed the Program Agreement; and

WHEREAS, capitalized terms not otherwise defined herein shall have the meaning set forth in the Program Agreement.

NOW, THEREFORE, for and in consideration of the foregoing and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the City and the Contractor agree as follows:

TERMS AND CONDITIONS

INCORPORATION OF RECITALS

The Recitals above constitute an integral part of the Program Agreement and this First Amendment, and are hereby incorporated by this reference with same force and effect as if fully set forth herein as the agreement of the City and Contractor.

AMENDMENTS TO THE PROGRAM AGREEMENT

1. Section 2.1 "Definitions" shall be amended as follows:

a. The definition of "Aggregate Capitalized Costs Cap" shall be added to the "Definitions" and defined as:

"*Aggregate Capitalized Costs Cap*" means not to exceed Forty Million and No/100 Dollars ($40,000,000) in the aggregate as Capitalized Costs for the 60 sign face network contemplated in this Agreement."

b. The 5th sentence of the definition of "**Capitalized Costs**" shall be deleted and replaced with the following sentence:

> "In no event shall the Capitalized Costs for the 60 sign face network contemplated in this Agreement exceed Forty Million and No/100 Dollars ($40,000,000) in the aggregate ("Aggregate Capitalized Costs Cap")."

> c. The 6th sentence of the definition of "Capitalized Costs" shall be deleted in its entirety.

> d. The 12th sentence of the definition of "Capitalized Costs" shall be deleted in its entirety.

e. The definition of **"City Share of Gross Revenues"** shall be deleted in its entirety and replaced with:

> "**City Share of Gross Revenues**" shall mean the distributions payable to the City pursuant to Exhibit 2 to this First Amendment , and the other terms and conditions hereof, as applicable from time to time, after the prior payment to the City of the Guaranteed Initial Fee(s) and the Guaranteed Annual Fee(s) but

taking into account the prior payment of the scheduled Guaranteed Annual Fees in connection with the annual reconciliation described in Section 6.1(a)(iv) hereof applicable to the determination of the City Share of Gross Revenues.

As noted in Exhibit 2, the $28,500,000 sharing threshold, at which the City's 50% sharing in Distributable Gross Revenues (as provided for under Exhibit 2) declines to a 40% sharing in Distributable Gross Revenues, and the $33,500,000 sharing threshold, at which the City's 40% sharing in Gross Revenues declines to a 30% sharing in Gross Revenues, are further subject to adjustment as follows:

(i) there shall be no adjustment to such sharing threshold amounts until Distributable Gross Revenues exceed $28,500,000;

(ii) once such Distributable Gross Revenues exceed $28,500,000, then, starting with the year in which such threshold is exceeded, the following analysis shall occur each year:

(a) if the Gross Revenues for such year increased by 3.5% or more over the prior year's Gross Revenues, the sharing threshold amounts applicable to such year shall increase by 1.75% (non-compounded, i.e., always $498,750) with both the $28,500,000 sharing threshold and the $33,500,000 sharing threshold increasing, so that such thresholds always remain $5,000,0000 apart;

(b) if the Gross Revenues for such year decrease by 3.5% or more over the prior year's Gross Revenues, the sharing threshold amounts applicable to such year shall decrease by 1.75% (non-compounded, i.e., always $498,750) with both the $28,500,000 sharing threshold and the $33,500,000 sharing threshold, as the same may have been previously adjusted, decreasing, so that such thresholds always remain $5,000,000 apart, provided, however, that in no event shall such sharing thresholds ever decrease below the starting $28,500,000 and $33,500,000 levels; and

(c) if the Gross Revenues for such year declined by less than 3.50% and increased by less than 3.50% over the prior year's Gross Revenues, the sharing threshold amounts shall remain unchanged.

The above sharing threshold adjustments shall occur so long as the City continues to honor the City Digital Sign Exclusivity Provision in Section 4.6(a)(i) on and after January 1, 2024. The intent of the adjustments provided for above is not to extend the exclusivity provision beyond January 1, 2024, but to provide additional compensation to the City in the event that the City voluntarily elects to honor such exclusivity provision after the January 1, 2024

expiration date (the City having no legal obligation under this Agreement to do so). If the City does not elect to continue to honor such exclusivity provision after such expiration date (i.e., it enters into an agreement which, if entered into prior to January 1, 2024, would have violated the City Digital Sign Exclusivity Provision), the sharing threshold adjustments described above shall cease, and the sharing threshold amounts shall remain fixed as of the date that a digital sign that is inconsistent with such exclusivity provision becomes operational."

f. The definition of "**Satisfactory Performance**" shall be amended as follows:

(i) to provide for the reset of time due to the occurrence of Unforeseeable Circumstances considered Excusable Events by replacing the time period "2016-2030" with "2016-2034" each time it is referenced in such definition; and

(ii) to provide for the increase in the revenue to the City by replacing the amount "One Hundred Fifty-Five Million Four Hundred Thousand and No/100 Dollars ($155,400,000)" with "One Hundred Eighty–Nine Million Four Hundred Thousand and No/100 Dollars ($189,400,000)".

2. The 3rd paragraph of Section 3.5 "Site and Local Physical Conditions" shall be deleted in its entirety and replaced with:

"After the Contractor files the report described in Section 3.5 above, the parties shall mutually determine in writing whether to eliminate the site and install the City Digital Sign at an alternate location listed on Exhibit 1C, taking into account the distribution needs for the City Digital Network, or a replacement site, or to install the City Digital Sign at the original location. Any replacement site shall be selected in accordance with Section 4.3(a)(iv), subject to authorization by the CFO."

3. The 4th paragraph of Section 3.5 "**Site and Local Physical Conditions**" shall be deleted in its entirety and replaced with:

"If the parties agree to proceed with the installation of the City Digital Sign at the original location, then the difference between the Contractor's actual and reasonable costs of installing such City Digital Sign and 115% of the Contractor's budgeted cost of installing such City Digital Sign, as reasonably determined by the City in writing, shall be added to the Capitalized Cost. The Contractor must forward copies of all records evidencing the cost of the installation of such City Digital Sign to the City upon request."

4. Section 3.15 "**Minority and Women's Business Enterprises Commitment.**" shall be amended to provide for the use of MBE/WBE Utilization Reports to provide for the documentation of amounts spent by the Contractor with MBEs and WBEs. In the first paragraph of Section 3.15 the words "Schedules C-1 and D-1" shall be deleted in the 3rd sentence and the words "Schedules C and D" shall be deleted in the 5th, 6th, 7th, 8th and 9th

sentences and, in each instance, replaced with the words "MBE/WBE Utilization Reports, in the form approved by the Chief Procurement Officer.

5. The 1st paragraph of Section 3.20 "**Affiliate Guaranty.**" shall be deleted and replaced with:

> "3.20 **Affiliate Guaranty**. Simultaneously with the execution of this First Amendment, the Contractor shall provide a guaranty of JCDecaux North America, Inc. (the "Guarantor") in the form attached hereto as Exhibit 12 (the "Guaranty") with such changes as may be approved by the City, guaranteeing the Contractor's obligation to pay (a) the remaining unpaid Guaranteed Initial Fees, which as of the date of this Amendment, may be a maximum of Two Million and No/100 Dollars ($2,000,000), and (b) the Guaranteed Annual Fees, as and when payable in accordance with Exhibit 2, up to a maximum of One Hundred Eighty-Nine Million Four Hundred Thousand and No/100 Dollars ($189,400,000)."

6. The last paragraph of Section 3.21 "**Required City Digital Sign Refurbishment and Upgrade.**" shall be amended to read as follows:

"The refurbishments and upgrades shall be done on a rolling basis, taking into account the installation date and performance of a given City Digital Sign, so long as all such refurbishments and upgrades are done no later than ten (10) years from the date of the installation of such sign. For example, a sign installed in 2014 shall be refurbished and upgraded no later than in 2024."

7. Section 4.3(a) shall be amended to read as follows

"**4.3 Installation of City Digital Signs.**

(a) Site Selection and Installation.

(i) The Contractor shall submit initial Complete Sign Permit Applications for sites comprising 10 sign faces out of the 30 total Phase I sign face sites listed in Exhibit 1C no later than thirteen (13) weeks after the Commencement Date of this Agreement, and shall submit Complete Sign Permit Applications for all of the remaining Phase I sign faces sites no later than twenty-three (23) weeks after such Commencement Date. Such dates are subject to an equitable extension if either (A) at the City's written direction to Contractor based upon and specifying one or more of the factors specified in Section 4.3(a)(iv) below, or (B) due to infeasibility as mutually and reasonably agreed upon by the City and the Contractor in their respective commercially reasonable discretion (including, without limitation, because it is not commercially viable, or as described in Section 3.5), an initially designated sign drops out and cannot be replaced by an alternate sign face site listed on Exhibit 1C. The Contractor shall install and begin operation of

such Phase I signs, on a rolling basis, no later than ten (10) months for the first (1st) sign face and twelve (12) months for the thirtieth (30th) sign face, as measured from the Commencement Date, subject to delays for Excusable Events. The City provided Contractor with a written extension of time to install such Phase I signs due to Unforeseeable Circumstances considered Excusable Events. The first sign in Phase I was installed and operational on March 2, 2014.

(ii) The Contractor shall submit Complete Sign Permit Applications for sites comprising 10 sign faces out of the remaining 30 Phase II sign face sites listed in Exhibit 1C no later than twenty-eight (28) weeks after the Commencement Date of this Agreement, and shall submit Complete Sign Permit Applications for all of the remaining Phase II sign face sites no later than thirty-seven (37) weeks after such Commencement Date. Such dates are subject to an equitable extension as described in Section 4.3(a)(i) above). The Contractor shall install and begin operation of all such Phase II signs, on a rolling basis, no later than thirteen (13) months for the thirty-first (31st) sign face and sixteen (16) months for the sixtieth (60th) sign face, as measured from the Commencement Date, subject to delays for Excusable Events. The City provided Contractor with a written extension of time to install such Phase II signs due to Unforeseeable Circumstances considered Excusable Events. The thirty-first (31) sign in Phase II was installed and operational on July 15, 2015. The Contractor shall install the 60th sign prior to December 31, 2017.

(iii) If, the City directs the Contractor not to install a City Digital Sign at a Phase I or Phase II site, or an initially designated site proves to be infeasible for reasons described in Section 4.3(a)(i) above, the CFO shall cooperate with the Contractor to identify a replacement site to add to Exhibit 1C, so that at all times the parties are cooperating to make commercially reasonable efforts to assure that there are sufficient City Digital Sign Sites to support a 60 sign face City Digital Network. The parties shall cooperate to identify additional sites based on the criteria set forth in Section 4.3(a)(iv) below and mutually agree in writing upon such replacement sites. The Contractor may, at the Contractor's initial expense, and with the City's prior written consent, purchase a parcel of property and deed it to the City in order to establish a replacement site. In such case, the purchase price of the property shall be included as a Capitalized Cost and subject to recovery over a nine (9) year recovery period in the same manner as other Capitalized Costs.

(iv) In identifying replacement sites pursuant to this Section 4.3 above, the parties will take into account the following considerations: (A) zoning; (B) existing neighborhood signage; (C) aldermanic concerns; (D) commercial viability; (E) legal issues; (F) location; (G) network distribution requirements; and (H) other factors deemed relevant by the parties. The City and the Contractor will use all reasonable efforts to agree on replacement

sites and additional sites in a timely manner so as to permit the Contractor to fulfill its obligations, and the parties to realize the City Digital Network goals and objectives under this Agreement. The parties shall obtain approval by the Chief Financial Officer and the Commissioner of CDOT for replacement sites to be added to Exhibit 1C.

(v) The Contractor may propose sites to the City for additional City Digital Signs at any time and the City may accept or reject such sites in its sole discretion. If the City approves an increase in the number of City Digital Signs included in the City Digital Network beyond 60 sign faces, the Contractor and the City shall mutually and reasonably cooperate with one another in the expansion of the network, subject to the terms and conditions of this Agreement, including Section 13.5, as such Agreement may be amended in connection with such expansion and approved by the Chief Financial Officer and the Commissioner of CDOT.

(vi) The Contractor's ability to install a City Digital Sign on any City Digital Sign Site shall be subject to the provisions of the Municipal Code of Chicago, to the extent not exempted, waived or modified by the City Digital Sign Ordinances, this Agreement, or other ordinances passed after the date of this Agreement.

(vii) Prior to commencing installation of each City Digital Sign, the Contractor must submit a Complete Sign Permit Application to DOB, including the required site plan and renderings for the following reviews and approvals: (A) public way usage, if applicable; (B) zoning; (C) structural; and (D) electrical. The Contractor must obtain any applicable permits and approvals relating to such City Digital Sign, to the extent not exempted, waived or modified by the City Digital Sign Ordinances, this Agreement or other ordinances passed after the date of this Agreement.

(viii) The Complete Sign Permit Application dates established pursuant to Section 4.3(a)(i), Section 4.3(a)(ii) and Exhibit 1D assume that, apart from the City Digital Sign Ordinances, and the approval of this Agreement, no further amendments to the Municipal Code or City Council approvals are required to lawfully install the City Digital Signs at the locations listed on Exhibit 1C. The Contractor represents and warrants to the City that it has done sufficient due diligence to verify the reasonableness of such assumption (i.e., the viability of the Phase I and Phase II sites from a City zoning and IDOT permitting perspective)."

8. Section 4.3(c) shall be amended to read as follows:

"(c) Additional City Digital Sign Sites. The CFO and the Contractor may amend Exhibit 1C in accordance with the City Digital Sign Ordinances and Section 13.5 to add additional City Digital Sign Sites, so as to achieve a 60 sign face network so long as such

sites and the City Digital Signs to be constructed thereon meet the requirements for a "City Digital Sign" as permitted under the City Digital Sign Ordinances."

9. The 3rd sentence of Subsection 4.4(a) "**Electricity for City Digital Signs**" shall be deleted in its entirety.

10. The last sentence of Subsection 4.4(a) "**Electricity for City Digital Signs**" shall be amended to read as follows:

> "The Contractor will be responsible for the installation cost (including backup power sources and separate metering) and ongoing cost of electricity for the City Digital Signs."

11. Subsection 4.6(a) "**Grant of Right.**" shall be amended to provide for the reset of time due to the occurrence of Unforeseeable Circumstances considered Excusable Events by replacing the date "January 1, 2020" with "January 1, 2024 and "July 1, 2020" with "July 1, 2024".

12. Section 5.1 **"Term of Performance."** shall be amended as follows:

(i) to provide for the reset of time due to the occurrence of the Unforeseeable Circumstances considered Excusable Events, to replace the date "December 31, 2032" with "December 31, 2036" and replace the date "December 31, 2033" with "December 31, 2037"; and

(ii) The first paragraph of Section 5.1 shall be amended to add the following as the seventh sentence in that first paragraph:

> "In the event substantial refurbishment and upgrade does not occur by time determined under this Section 5.1, Section 5.3, and Exhibit 1E "Maintenance and Operation Standards", the City's Share of Gross Revenues shall be increased to seventy-five percent (75%) of Gross Revenues until such substantial refurbishment and upgrade has been completed as to all City Digital Signs, at which time the priority distribution and sharing percentages set forth on Exhibit 2 shall then apply."

13. Subsection 5.2(c) "**Liquidated Damages for Delay.**" shall be amended to correct an incorrect reference, to replace the reference to Exhibit 1C with the Exhibit 1D.

14. Section 5.3 shall be amended to read as follows:

"5.3 Agreement Extension Option; City Termination Right. If the CFO reasonably determines there has been Satisfactory Performance by the Contractor, and the Contractor provides evidence of readily available funds sufficient to pay for a second refurbishment and upgrade of the City Digital Signs at the start of such extension period in

an amount not less than One Hundred Thousand and No/100 Dollars ($100,000) per sign face, the CFO shall, upon the Contractor's written request, extend the original term of this Agreement (as described in Section 5.1 above) for one additional nine-year period under the same terms and conditions as those set forth in this original Agreement, (but without any one-year extension period at the end of such extension period), except as otherwise provided in this Agreement, by notice in writing to the Contractor. If the CFO reasonably determines there has not been Satisfactory Performance, the CFO may, nonetheless extend the term of this Agreement under such terms and conditions as the CFO deems necessary or appropriate. Subject to the two one-year extension periods provided for in Section 5.1, under no circumstances shall the original term (as described in Section 5.1 above) of this Agreement be extended for more than one nine-year period. If applicable, the Contractor shall request such extension no less than six months prior to the date on which the Agreement is due to terminate. Upon receipt of such notice, the CFO shall confirm her reasonable determination as to such Satisfactory Performance, or in the alternative, shall cite the basis for finding no such Satisfactory Performance. If the CFO confirms such agreement, then the Contractor must provide to the CFO within 45 days Payment and Performance Bonds reasonably acceptable to the City which satisfy the requirements of Section 3.19 and secure the performance of all then-existent Bonded Obligations, if any, for a period of no less than one year (or as otherwise required pursuant to Section 3.19) after the beginning of the extension period and cover all liabilities of the Contractor arising during such period, unless such Payment and Performance Bonds are already on deposit with the CFO. If the Contractor does not provide the Payment and Performance Bonds required by the preceding sentence within such 45-day period, the CFO may in her sole discretion revoke her decision to extend the term. After notification by the CFO of a decision to extend the term and receipt of the required Payment and Performance Bonds, this Agreement will be administratively amended to reflect such time extension. Refurbishment and upgrade costs for such second sign turn, which shall not be less than One Hundred Thousand and No/100 Dollars ($100,000) per sign face shall again be subject to recovery in accordance with the distribution provisions of Exhibit 2 in the same manner as the initial Capitalized Costs.

Notwithstanding the foregoing, after December 31, 2035 (or December 31, 2036, if a one-year extension has been previously granted), and notwithstanding the Contractor's Satisfactory Performance, the CFO shall have a one-time option to terminate this Agreement without cause for any reason, in the CFO's sole discretion, by written notice to Contractor delivered no later than June 30, 2036 (or June 30, 2037, if applicable) ("City's Termination Notice"). Upon such notice, the term of the Agreement shall expire on December 31, 2036 (or December 31, 2037, if applicable) and the Contractor shall fulfill its surrender obligations in accordance with the applicable provisions of this Agreement. In the event of any such early termination by the City under this paragraph, the City shall pay to Contractor a special termination payment in an amount equal to the sum of: (i) a sum equal to the Capitalized Costs not previously recovered by the Contractor pursuant to the distribution provisions of Exhibit 2; plus (ii) a sum equal to the Distributable Gross Revenues paid to the Contractor with respect to calendar year 2035 (i.e., taking into account the distribution provisions of Exhibit 2 and any required "true up" reconciliation adjustments required with respect to such calendar year). The City shall remit such special termination payment to the

Contractor on or before December 31, 2036, (or December 31, 2037, if applicable). The special termination payment shall be in addition to the Contractor's Share of Gross Revenues distribution payable with respect to such calendar year pursuant to Exhibit 2."

15. The first paragraph of Section 5.3 shall be amended as follows:

(i) to delete the 4th sentence of the section and replace it with the following:

"If applicable, the Contractor shall request such extension by December 31, 2035."

(ii) to add the following sentence at the end of the first paragraph:

"In the event substantial refurbishment and upgrade does not occur by time determined under Section 5.1, this Section 5.3, and Exhibit 1E "**Maintenance and Operation Standards**", the City's Share of Gross Revenues shall be increased to seventy-five percent (75%) of Gross Revenues until such substantial refurbishment and upgrade has been completed as to all City Digital Signs, at which time the priority distribution and sharing percentages set forth on Exhibit 2 shall then apply."

16. The last sentence of the first paragraph of Section 5.3 "**Agreement Extension Option; City Termination Right**." shall be amended to read as follows:

"Refurbishment and upgrade costs for such second sign turn, which shall not be less than One Hundred Thousand and No/100 Dollars ($100,000) per sign face, on a rolling basis, shall again be subject to recovery in accordance with the distribution provisions of Exhibit 2 in the same manner as the initial Capitalized Costs distribution provisions only, not the Aggregate Capitalized Costs Cap."

17. Subsection 6.1(a)(v) "***Additional Payment.***" shall be amended to include the State of California as an "Other CDN Agreement" and to provide for the reset of time due to the occurrence of Unforeseeable Circumstances considered Excusable Events as follows:

(i) to replace "2013, 2014 or 2015" with "2013 through 2019", each time such dates are referenced; and

(ii) the last sentence of the first paragraph shall be amended to delete the reference to the State of California.

18. Subsection 10.4(e) "**Business Relationships.**" shall be amended to correct the last sentence to read as follows:

"Contractor hereby represents and warrants that no violation of Section 2-156-030 (b) has occurred with respect to this Agreement or the transactions contemplated hereby.

19. Section 12.5 "**Excusable Events and Schedule and Fee Adjustments.**" shall be amended to correct an incorrect reference to replace the reference to Exhibit 1C with the Exhibit 1D.

20. Section 13.5 **"Amendments."** shall be amended to read as follows:

"13.5 Amendments. The CFO and Commissioner of CDOT shall jointly have the authority to execute, change, amend, modify or discharge this Agreement, or any part thereof, from time to time, in writing and approved as to form and legality by the Corporation Counsel, and signed by the Contractor. The CFO and Commissioner of CDOT shall jointly have the authority to amend the Exhibits to this Agreement from time to time (other than Exhibit 1B, the amendment of which would require a further text amendment to the Zoning Ordinance) with regard to the final siting, installation, and operation of the City Digital Signs, so long as such amendments are materially consistent with the terms and conditions of this Agreement."

21. Section 13.16 "**Shakman Accord.**" shall be deleted in its entirety and replaced with the following provisions:

"2014 City Hiring Plan.

(i) The City is subject to the June 16, 2014 "City of Chicago Hiring Plan" (as amended, the "2014 City Hiring Plan") entered in Shakman v. Democratic Organization of Cook County, Case No 69 C 2145 (United States District Court for the Northern District of Illinois). Among other things, the 2014 City Hiring Plan prohibits the City from hiring persons as governmental employees in non-exempt positions on the basis of political reasons or factors.

(ii) Contractor is aware that City policy prohibits City employees from directing any individual to apply for a position with Contractor, either as an employee or as a subcontractor, and from directing Contractor to hire an individual as an employee or as a subcontractor. Accordingly, Contractor must follow its own hiring and contracting procedures, without being influenced by City employees. Any and all personnel provided by Contractor under this Agreement are employees or subcontractors of Contractor, not employees of the City of Chicago. This Agreement is not intended to and does not constitute, create, give rise to, or otherwise recognize an employer-employee relationship of any kind between the City and any personnel provided by Contractor.

(iii) Contractor will not condition, base, or knowingly prejudice or affect any term or aspect to the employment of any personnel provided under this Agreement, or offer employment to any individual to provide services under this Agreement, based upon or because of any political reason or factor, including, without limitation, any individual's political affiliation, membership in a political organization or party, political support or activity, political financial contributions, promises of such political support, activity or financial contributions, or such individual's political sponsorship or recommendation. For purposes of this Agreement, a political organization or party is an identifiable group or entity that has as its primary purpose the support of or opposition to candidates for elected public office. Individual political activities are the activities of individual persons in support of or in opposition to political organizations or parties or candidates for elected public office.

(iv) In the event of any communication to Contractor by a City employee or City official in violation of subparagraph (ii) above, or advocating a violation of subparagraph (iii) above, Contractor will, as soon as is reasonably practicable, report such communication to the Hiring Oversight Section of the City's Office of the Inspector General (the "OIG"), and also to the head of the relevant City Department utilizing services provided under this Agreement. Contractor will also cooperate with any inquiries by the OIG."

22. Exhibit 1D shall be amended to reflect the Excusable Events and replaced with the following:

"Pursuant to Section 12.5 of this Agreement, the City granted the Contractor an extension with respect to the dates set forth on this Exhibit 1D in relation to the Unforeseeable Circumstances considered Excusable Events. The dates specified in this Exhibit 1D for the Installation and Operation of the 1st sign face is March 2, 2014; the Installation and Operation of the 30th sign face is July 15, 2015; and the Installation and Operation of the 60th sign face shall be prior to December 31, 2017".

23. Exhibit 1E "**Maintenance and Operations Standards**" shall be amended under "Maintenance and Operation Standards Applicable to All City Digital Signs" at the fifth paragraph which shall be amended to delete all references to Section 21 and replace such references with "Sections 5.1 and 5.3".

24. Exhibit 2 "**Distribution and Gross Revenue Sharing Provisions**" shall be amended in part as follows and the balance of Exhibit 2 shall remain unchanged:

"*Guarantee Payments – 2. Guaranteed Annual Fee*" shall be amended to increase the guaranteed amounts paid to the City and to provide for the reset due to the Unforeseeable Circumstances considered Excusable Events, as follows:

(i) by replacing the "Total Guaranteed Annual Fees" amount "$155,400,000" with "$189,400,000"; and

(ii) the amounts listed under the "Guaranteed Annual Fee" column heading shall be amended for year 2016 to be $4,000,000; for year 2018 to be $6,000,000; for the year 2022 to be $8,000,000; for years 2023 to 2035 to be $10,000,000; and the last line of the chart referencing June 2036 to be $5,000,000, all reflected as per the following:

"Calendar Year	Guaranteed Payments to City
2014	$ 2,400,000
2015	$ 4,000,000
2016	$ 4,000,000
2017	$ 6,000,000
2018	$ 6,000,000
2019	$ 8,000,000
2020	$ 8,000,000
2021	$ 8,000,000
2022	$ 8,000,000
2023	$ 10,000,000
2024	$ 10,000,000
2025	$ 10,000,000
2026	$ 10,000,000
2027	$ 10,000,000
2028	$ 10,000,000
2029	$ 10,000,000
2030	$ 10,000,000
2031	$ 10,000,000
2032	$ 10,000,000
2033	$ 10,000,000
2034	$ 10,000,000
2035	$ 10,000,000
June 2036	$ 5,000,000
Total Guaranteed Annual Fees	$189,400,000"

(iii) *"Percentage Amount Revenue Sharing Band Threshold for Percentage Amounts[5]"* shall be amended to increase the guaranteed amounts paid to the City and to provide for the reset due to the Unforeseeable Circumstances considered Excusable Events, as follows:

"50% Distributable Gross Revenues up to $28.5 million
40% Distributable Gross Revenues between $28.5 million and $33.5 million

30% Distributable Gross Revenues greater than $33.5 million"

(iv) "*Distribution and Revenue Sharing Calculation Illustration*" and accompanying footnotes shall be amended to provide for the increased guaranteed payments to the City with the City Share of Gross Revenues for the years 2013 to June 2036:

Calendar Year	Annual Gross Revenues	Guaranteed Payments to City	Capitalized Cost Recovery[4]	Guaranteed Initial Fee Recovery[3]	Distributable Gross Revenues[7]	City Share of Gross Revenues[7]
2013	---	$15,000,000[6]	---	---	---	----
2014	$2,324,000	$12,400,000[6]	---	---	$2,324,000	$1,162,000
2015	$9,557,000	$4,000,000	$2,600,000	---	$6,957,000	$3,478,500
2016	$13,000,000	$4,000,000	$3,000,000	---	$10,000,000	$5,000,000
2017	$15,000,000	$6,000,000	$5,000,000	---	$10,000,000	$5,000,000
2018	$22,000,000	$6,000,000	$5,000,000	$5,000,000	$12,000,000	$6,000,000
2019	$25,000,000	$8,000,000	$5,000,000	$5,000,000	$15,000,000	$7,500,000
2020	$28,000,000	$8,000,000	$5,000,000	$5,000,000	$18,000,000	$9,000,000
2021	$31,000,000	$8,000,000	$5,000,000	$5,000,000	$21,000,000	$10,500,000
2022	$32,085,000	$8,000,000	$5,000,000	$5,000,000	$22,085,000	$11,042,500
2023	$33,207,975	$10,000,000	$4,400,000		$28,807,975	$14,373,190
2024	$34,370,254	$10,000,000	---		$34,370,254	$16,511,076
2025	$35,573,213	$10,000,000	---		$35,573,213	$16,871,964
2026	$36,818,275	$10,000,000	---		$36,818,275	$17,245,482
2027	$38,106,915	$10,000,000	$1,514,000		$36,592,915	$17,177,874
2028	$39,440,657	$10,000,000	$2,034,000		$37,406,657	$17,421,997
2029	$40,821,080	$10,000,000	$2,034,000		$38,787,080	$17,836,124
2030	$42,249,818	$10,000,000	$2,034,000		$40,215,818	$18,264,745
2031	$43,728,562	$10,000,000	$2,034,000		$41,694,562	$18,708,368
2032	$45,259,061	$10,000,000	$2,034,000		$43,225,061	$19,167,518
2033	$46,843,128	$10,000,000	$2,034,000		$44,809,128	$19,642,738
2034	$48,482,638	$10,000,000	$ 520,000		$47,962,638	$20,588,791
2035	$50,179,530	$10,000,000	---		$50,179,530	$21,253,859
June 2036	$25,967,907	$ 5,000,000	---		$25,967,907	$12,544,883
		Guaranteed Payments6				Total City Share of Gross Revenues7
Totals7 to the City:		$214,400,000				$306,291,608

(v) Footnote 4 is amended by replacing the term "eight-year period" with the term "ten (10) year period";

(vi) Footnote 6 is amended by replacing the term "twenty years" with the term "twenty-four" years.

25. Exhibit 9 shall be amended to provide for the amended Exhibit as agreed between the parties, to replace the current column headings with the following:

"Display Face Number", "Ad Panel Category", "Sign Face Information", "Contract Duration", "Contract $ Amount", "Quarter End Payment Date" and "Annual Limitation on Client Y/N".

26. Exhibit 11 "**Contractor's Advertising Policy**" shall be amended to reflect changes to item 11 and adds item 13 on the list of Advertising Standards as follows:

"11. Advocates imminent lawlessness or violent action, or contains graphic depictions of violence, including gang symbols, signs or actions."

"13. Promotes, depicts or supports illegal drugs or the use of illegal drugs."

27. Exhibit 12 "**Form of Guaranty**" shall be amended to delete the Schedule of Guaranteed Annual Fees as listed and replace the following as the list of Schedule of Guaranteed Annual Fees and a new updated Guaranty shall be executed and delivered to the City:

"2014	$ 2,400,000
2015	$ 4,000,000
2016	$ 4,000,000
2017	$ 6,000,000
2018	$ 6,000,000
2019	$ 8,000,000
2020	$ 8,000,000
2021	$ 8,000,000
2022	$ 8,000,000
2023	$ 10,000,000
2024	$ 10,000,000
2025	$ 10,000,000
2026	$ 10,000,000
2027	$ 10,000,000
2028	$ 10,000,000
2029	$ 10,000,000
2030	$ 10,000,000
2031	$ 10,000,000
2032	$ 10,000,000
2033	$ 10,000,000
2034	$ 10,000,000

2035	$ 10,000,000
June 2036	$ 5,000,000
Total Guaranteed Annual Fees	$189,400,000"

28. Appendix A hereto includes: (1) the form of MBE/WBE Utilization Reports, as approved by the Chief Procurement Officer, for Assembly and Installation; and (2) the form of MBE/WBE Utilization Report for Maintenance and Dismantling when there is no Outsourced Amounts.

Except as modified by this First Amendment, all other terms and conditions of the Program Agreement, including the Exhibits thereto, remain the same.

SIGNED at Chicago, Illinois:

CITY OF CHICAGO,
an Illinois municipal corporation and
home rule unit of government

By:_____
Carole Brown, Chief Financial Officer

By:_____
Rebekah Scheinfeld,
Commissioner
Department of Transportation

Approved as to form and legality:

_____
Corporation Counsel

INTERSTATE JCDECAUX, LLC,
a Delaware limited liability company

By:_____
Manager

By:_____
Manager

By:_____
Manager

By:_____
Manager

By:_____
Manager

STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

I, the undersigned, a Notary Public in and for said County, in the State aforesaid, do hereby certify that Carole Brown, in her capacity as the Chief Financial Officer of the City of Chicago, a municipal corporation (the "City"), personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person, and being first duly sworn by me, acknowledged that as Chief Financial Officer, she signed and delivered the foregoing instrument pursuant to authority given by the City, as her free and voluntary acts, and as the free and voluntary act and deed of said municipal corporation, for the uses and purposes therein set forth.

Given under my hand and notarial seal on _____, 2016.

STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

I, the undersigned, a Notary Public in and for said County, in the State aforesaid, do hereby certify that Rebekah Scheinfeld, in her capacity as the Commissioner of the Department of Transportation of the City of Chicago, a municipal corporation (the "City"), personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person, and being first duly sworn by me, acknowledged that as Commissioner, she signed and delivered the foregoing instrument pursuant to authority given by the City, as her free and voluntary acts, and as the free and voluntary act and deed of said municipal corporation, for the uses and purposes therein set forth.

Given under my hand and notarial seal on _____, 2016.

_____
Notary Public

STATE OF _____)
) SS.
COUNTY OF _____)

I, the undersigned, a Notary Public in and for said County, in the State aforesaid, do hereby certify that _____, in his capacity as a Manager of Interstate JCDecaux, LLC, a Delaware limited liability company (the "Company") personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person, and being first duly sworn by me, acknowledged that as said Manager he signed and delivered the foregoing instrument pursuant to authority given the Company, as his free and voluntary act, and as the free and voluntary act and deed of said Company, for the uses and purposes therein set forth.

Given under my hand and notarial seal on _____, 2016.

_____
Notary Public

STATE OF _____)
) SS.
COUNTY OF _____)

I, the undersigned, a Notary Public in and for said County, in the State aforesaid, do hereby certify that _____, in his capacity as a Manager of Interstate JCDecaux, LLC, a Delaware limited liability company (the "Company") personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person, and being first duly sworn by me, acknowledged that as said Manager he signed and delivered the foregoing instrument pursuant to authority given the Company, as his free and voluntary act, and as the free and voluntary act and deed of said Company, for the uses and purposes therein set forth.

Given under my hand and notarial seal on _____, 2016.

_____
Notary Public

STATE OF _____)
) SS.
COUNTY OF _____)

I, the undersigned, a Notary Public in and for said County, in the State aforesaid, do hereby certify that _____, in his capacity as a Manager of Interstate JCDecaux, LLC, a Delaware limited liability company (the "Company") personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person, and being first duly sworn by me, acknowledged that as said Manager he signed and delivered the foregoing instrument pursuant to authority given the Company, as his free and voluntary act, and as the free and voluntary act and deed of said Company, for the uses and purposes therein set forth.

Given under my hand and notarial seal on _____, 2016.

_____
Notary Public

STATE OF _____)
) SS.
COUNTY OF _____)

I, the undersigned, a Notary Public in and for said County, in the State aforesaid, do hereby certify that _____, in his capacity as a Manager of Interstate JCDecaux, LLC, a Delaware limited liability company (the "Company") personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person, and being first duly sworn by me, acknowledged that as said Manager he signed and delivered the foregoing instrument pursuant to authority given the Company, as his free and voluntary act, and as the free and voluntary act and deed of said Company, for the uses and purposes therein set forth.

Given under my hand and notarial seal on _____, 2016.

_____
Notary Public

STATE OF _____)
) SS.
COUNTY OF _____)

I, the undersigned, a Notary Public in and for said County, in the State aforesaid, do hereby certify that _____, in his capacity as a Manager of Interstate JCDecaux, LLC, a Delaware limited liability company (the "Company") personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person, and being first duly sworn by me, acknowledged that as said Manager he signed and delivered the foregoing instrument pursuant to authority given the Company, as his free and voluntary act, and as the free and voluntary act and deed of said Company, for the uses and purposes therein set forth.

Given under my hand and notarial seal on _____, 2016.

_____
Notary Public

(Sub)Appendix A referred to in this First Amendment to Coordinated City Digital Sign Program Agreement reads as follows:

(Sub)Appendix A
of the First Amendment

FORM OF
MBE/WBE UTILIZATION REPORT FOR ASSEMBLY AND INSTALLATION

Contract Administrator:
Network
Reporting Period:
Utilization Report No:

Project Name: Coordinated City Digital

Contract No.: Ordinance O2012-7784
Date of Award: October 9, 2012

In connection with the above-captioned contract, I HEREBY DECLARE AND AFFIRM that I am the duly authorized representative of:

Interstate JCDecaux, LLC
3959 South Morgan Street
Chicago, IL 60609

and that the following Minority and Women Business Enterprises have been contracted with, and have furnished, or are furnishing and preparing materials for, and rendering services stated in the contract agreement.
The following Schedule accurately reflects the value of each MBE/WBE sub-agreement and the amounts of money paid to each to date.

MBE/WBE NAME	INDICATE IF FIRM AMOUNT PAID (MBE OR WBE)	AMOUNT OF CONTRACT	TO DATE
[INSERT]			

As of the date of this Report:

Amount Paid to MBE:	***$[INSERT]***
Amount Paid to WBE:	***$[INSERT]***

For each MBE and/or WBE listed on this report, briefly describe the work or goods/services provided in relation to this contract. (Indicate line items, if applicable)

MBE/WBE NAME	DESCRIPTION OF WORK/SERVICES AND/OR GOODS PROVIDED
[INSERT]	**[INSERT]**

I DO SOLEMNLY DECLARE AND AFFIRM UNDER THE PENALTIES OF PERJURY THAT THE CONTENTS OF THE FOREGOING DOCUMENT ARE TRUE AND CORRECT, AND THAT I AM AUTHORIZED, ON BEHALF OF THE CONTRACTOR, TO MAKE THIS AFFIDAVIT.

Name of Contractor: Interstate JCDecaux, LLC

Signature: _____
Name of Affiant: [INSERT]

Date: _____ (Print or Type)

State of [INSERT]

City of [INSERT]

This instrument was acknowledged before me on _____
(Date)

By_____ (Name/s of Person/s)

as _____ (Type of Authority)

of Interstate JCDecaux, LLC

_____
Signature of Notary Public

(Seal)

FORM OF
MBE/WBE UTILIZATION REPORT FOR MAINTENANCE AND DISMANTLING

(WHEN THERE IS NO OUT-SOURCED AMOUNT)

Contract Administrator:

Project Name: Coordinated City Digital Network

Reporting Period:

Contract No.: Ordinance O2012-7784

Utilization Report No:

Date of Award: October 9, 2012

In connection with the above-captioned contract I HEREBY DECLARE AND AFFIRM that I am the duly authorized representative of:

Interstate JCDecaux, LLC
3959 South Morgan Street
Chicago, IL 60609

and that the following Minority and Women Business Enterprises have been contracted with, and have furnished, or are furnishing and preparing materials for, and rendering services stated in the contract agreement.

The following Schedule accurately reflects the value of each MBE/WBE sub-agreement and the amounts of money paid to each to date.

MBE/WBE NAME	INDICATE IF FIRM (MBE OR WBE)	AMOUNT OF CONTRACT	AMOUNT PAID TO DATE

Not applicable -- There has been no amount spent as Out-Sourced Costs on maintenance and/or dismantling.

As of the date of this Report:

Amount Paid to MBE for _____ Phase:	***$0***
As a percentage of Out Sourced Costs:	***N/A***
Amount Paid to WBE for _____ Phase:	***$0***
As a percentage of Out Sourced Costs:	***N/A***

For each MBE and/or WBE listed on this report, briefly describe the work or goods/services provided in relation to this contract. (Indicate line items, if applicable)

MBE/WBE NAME DESCRIPTION OF WORK/SERVICES AND/OR GOODS PROVIDED

Not applicable -- There has been no amount spent as Out-Sourced Costs.

I DO SOLEMNLY DECLARE AND AFFIRM UNDER THE PENALTIES OF PERJURY THAT THE CONTENTS OF THE FOREGOING DOCUMENT ARE TRUE AND CORRECT, AND THAT I AM AUTHORIZED, ON BEHALF OF THE CONTRACTOR, TO MAKE THIS AFFIDAVIT.

Name of Contractor: Interstate JCDecaux, LLC

Signature: _____
Name of Affiant: [INSERT]

Date: _____ (Print or Type)

State of [INSERT]
County of [INSERT]

This instrument was acknowledged before me on _____
(Date)

By_____ (Name/s of Person/s)

as _____ (Type of Authority)

of Interstate JCDecaux, LLC

Signature of Notary Public

(Seal)

Action Deferred -- SERIES OF CORRECTIONS AND REVISIONS OF YEAR 2017 BUDGET RECOMMENDATIONS.

[O2016-8353]

The Committee on the Budget and Government Operations submitted the following report which was, on motion of Alderman Ervin and Alderman Burke, *Deferred* and ordered published:

CHICAGO, November 9, 2016.

To the President and Members of the City Council:

Your Committee on the Budget and Government Operations, having had under consideration a series of amendments to the proposed Year 2017 Annual Appropriation Ordinance, having had the same under advisement, begs leave to report and recommend that Your Honorable Body adopt the series of amendments transmitted herewith.

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

Respectfully submitted,

(Signed) JASON C. ERVIN,
Vice-Chairman.

For CARRIE M. AUSTIN,
Chairman.

The following is said proposed series of amendments transmitted with the foregoing committee report:

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

0346 - Library Fund

PAGE CODE	DEPARTMENT AND ITEM	STRIKE NUMBER	STRIKE AMOUNT	ADD NUMBER	ADD AMOUNT
30	Corporate Fund Subsidy		$ 19,081,000		$ 18,985,000
	Total appropriable revenue		$ 102,547,000		$ 102,451,000
	Total appropriable for charges and expenditures		$ 102,547,000		$ 102,451,000

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

R 2

0681 - Municipal Employees' Annuity and Benefit Fund

PAGE CODE	DEPARTMENT AND ITEM	STRIKE NUMBER	STRIKE AMOUNT	ADD NUMBER	ADD AMOUNT
33	Water and Sewer Utility Tax		$ -		$ 56,000,000
	Total appropriable revenue		$ 266,988,000		$ 322,988,000
	Total appropriable for charges and expenditures		$ 266,988,000		$ 322,988,000

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	01-Office of the Mayor				
	Office of the Press Secretary-3015				
9616	Assistant Press Secretary	2	110,004	1	110,004
9616	Assistant Press Secretary			1	115,200
	LESS TURNOVER		231,056		236,252

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	03-Office of Inspector General				
.0140	For Professional and Technical Services and Other Third Party Benefit Agreements		66,316		131,316
.0148	Testing and Inspecting		13,000		
.0149	For Software Maintenance and Licensing		193,599		217,015
.0189	Telephone - Non-Centrex Billings		87,708		22,708
	Operations-3010				
1141	Principal Operations Analyst	1	68,100		
0802	Executive Administrative Assistant II			1	57,252
0323	Administrative Assistant III - Excluded	1	47,532		
0323	Administrative Assistant III - Excluded			2	43,308
0305	Assistant to the Executive Director	1	93,300		
	Legal-3015				
1262	Assistant Inspector General	2	102,084	4	102,084
1262	Assistant Inspector General	2	99,108		
1216	Chief of Hiring Oversight	1	95,880	1	101,664
	Investigations-3020				
1260	Chief Investigator - IG	1	95,880	1	101,664
	Public Safety Audit-3032				
1260	Chief Investigator - IG	1	95,880	1	101,664
1143	Operations Analyst	1	49,704		
1127	Chief Performance Analyst	2	95,880	2	101,664
0801	Executive Administrative Assistant I	1	47,532		
0705	Director Public Affairs	1	103,716	1	101,664
0323	Administrative Assistant III - Excluded			2	43,308

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	06-Department of Innovation and Technology				
	Technology Planning and Policy-3106				
9777	IT Director - DoIT	1	98,664		
	Enterprise Architecture-3110				
	Enterprise Architecture-4113				
9777	IT Director - DoIT			1	118,464
	Citywide Financial Systems-3115				
	Financial Systems-4130				
0625	Chief Programmer/Analyst	1	115,932	1	119,124
	Citywide Services Systems-3126				
1912	Project Coordinator			1	57,252
	Technical Operations-3140				
	End User Computing Operations-4154				
9777	IT Director - DoIT	1	106,848	1	108,984
1912	Project Coordinator			1	59,976
	Security Management-3210				
1912	Project Coordinator	1	57,252		
	Analytics and Performance Management-3215				
0659	Principal Data Base Analyst	1	110,904	1	111,192
0625	Chief Programmer/Analyst	1	115,932	1	119,124
	Content Management and Process Moderization-3217				
9777	IT Director - DoIT			1	98,664
	Application Development-3220				
0625	Chief Programmer/Analyst	1	110,076	1	113,868
	LESS TURNOVER		388,357		451,304

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	15-City Council				
	Council Office of Financial Analysis-2012				
.0700	Contingencies		25,000		27,160
	Council Office of Financial Analysis-3012				
9613	Chief Administrative Officer	1	110,112	1	107,952

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	27-Department of Finance				
	City Comptroller-2011				
	Fiscal Administration-3011				
9684	Deputy Director	1	118,020	1	120,444

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	27-Department of Finance				
	Financial Strategy and Operations-2015				
	Financial Operations-3017				
	Payroll Systems and Operations-4036				
9651	Deputy Comptroller	1	118,020	1	120,444
0192	Auditor II	2	92,388	3	92,388
0192	Auditor II	1	60,312		

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	27-Department of Finance				
	Revenue Services and Operations-2020				
	Tax Policy and Administration-3156				
	Tax Enforcement-4667				
0192	Auditor II	14	92,388	13	92,388
0192	Auditor II	2	60,312	3	60,312
	LESS TURNOVER		654,831		659,679

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	28-City Treasurer				
.0181	Mobile Communication Services		7,812		9,312
	Administration-3020				
9676	Assistant City Treasurer	1	110,088	1	114,552

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	31-Department of Law				
	Building and License Enforcement-3011				
1643	Assistant Corporation Counsel	10	60,084	11	60,084
1631	Law Clerk	26,270H	14.23H	26,270H	14.51H
1617	Paralegal II	1	50,676		
0440	Reader	2,000H	13.20H		
	Constitutional and Commercial Litigation-3014				
1641	Assistant Corporation Counsel Supervisor - Senior	1	89,160		
1641	Assistant Corporation Counsel Supervisor - Senior			1	115,272
	Torts-3019				
	Corporate Torts-4001				
1643	Assistant Corporation Counsel	2	79,116	1	79,116
1643	Assistant Corporation Counsel	1	77,328	1	95,676
1643	Assistant Corporation Counsel			1	68,496
	Employment Litigation-3022				
	Corporate Employment Litigation-4006				
1643	Assistant Corporation Counsel	2	73,944	3	73,944
	Labor-3028				
	Corporate Labor-4011				
1643	Assistant Corporation Counsel	6	60,084	5	60,084
1643	Assistant Corporation Counsel			1	63,384
	Legal Counsel-3031				
9684	Deputy Director	1	137,076		
	Aviation, Environmental and Regulatory Litigation-3038				
	Corporate Litigation-4017				
1643	Assistant Corporation Counsel	1	65,112		
1643	Assistant Corporation Counsel	1	63,384		
1643	Assistant Corporation Counsel	3	60,084	4	60,084
1643	Assistant Corporation Counsel			1	73,944
	Investigations and Prosecutions-3039				
	Prosecutions-4041				
1641	Assistant Corporation Counsel Supervisor - Senior	1	118,752		

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	31-Department of Law				
	Real Estate-3045				
1641	Assistant Corporation Counsel Supervisor - Senior			1	118,752
	Collections, Ownership and Administrative Litigation-3049				
1643	Assistant Corporation Counsel	1	73,944		
1643	Assistant Corporation Counsel	2	61,692	1	61,692
1643	Assistant Corporation Counsel	8	60,084	7	60,084
1631	Law Clerk	24,153H	14.23H	24,153H	14.51H
	Federal Civil Rights Litigation-3125				
9684	Deputy Director			1	139,812
1643	Assistant Corporation Counsel	1	101,136		
1643	Assistant Corporation Counsel	2	73,944	1	73,944
1643	Assistant Corporation Counsel	1	65,112	2	65,112
1643	Assistant Corporation Counsel	2	63,384	1	63,384
1643	Assistant Corporation Counsel	22	60,084	21	60,084
1643	Assistant Corporation Counsel			1	80,904
1643	Assistant Corporation Counsel			1	79,116
1641	Assistant Corporation Counsel Supervisor - Senior	1	115,272		
1641	Assistant Corporation Counsel Supervisor - Senior	5	89,160	6	89,160
1617	Paralegal II	5	50,676	6	50,676

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	33-Department of Human Resources				
	Workforce Compliance-3015				
1385	Disability Officer	1	94,560	1	99,648

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	35-Department of Procurement Services				
	Departmental Administration-3006				
	Administration-4006				
1617	Paralegal II			1	50,676
1554	Assistant Procurement Officer	1	88,452		
0702	Public Relations Rep II			1	50,676
0309	Coordinator of Special Projects			1	62,820
	Contract Management-3012				
	Shared Administrative Services-4026				
1507	Procurement Specialist	1	97,056		
	Architectural and Engineering-4121				
1507	Procurement Specialist			1	97,056
	Certification and Compliance-3022				
1504	Certification/Compliance Officer	2	60,312	3	60,312
0303	Administrative Assistant III	2	46,188	1	46,188
	LESS TURNOVER		183,880		273,724

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	38-Department of Fleet and Facility Management				
	Bureau of Asset Management-2131				
.0332	Electricity - Street Lighting		6,227,293		5,807,793
	Graphics Services-3106				
	Design Services-4114				
6409	Graphic Artist III	1	68,556		
6409	Graphic Artist III	2	60,564		
6409	Graphic Artist III	1	49,824		
6409	Graphic Artist III			1	80,568
6409	Graphic Artist III			2	70,092
6409	Graphic Artist III			1	57,660

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Corporate Fund-0100

		STRIKE		ADD	
Code	**Department and Item**	**Number**	**Amount**	**Number**	**Amount**
	39-Board of Election Commissioners				
	Election and Administration Division-2005				
.0138	For Professional Services for Information Technology Maintenance		232,257		1,132,257

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	41-Department of Public Health				
	Epidemiology and Emergency Response-3008				
3414	Epidemiologist II	1	83,688		
3407	Epidemiologist III			1	84,864
3404	Public Health Informatics Specialist	1	68,100		
0311	Projects Administrator			1	87,576
	LESS TURNOVER		613,050		633,702

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	57-Chicago Police Department				
	Bureau of Support Services-3014				
0306	Assistant Director			1	109,512
	Office of the General Counsel-3017				
	Office of the General Counsel-4030				
9758	Assistant General Counsel	2	131,676	1	131,676
1430	Policy Analyst			1	118,080
0708	FOIA Officer			6	50,352
0302	Administrative Assistant II	9	38,376	1	38,376
	Finance Division-3027				
	Payroll Services-4318				
1341	Personnel Assistant	1	38,376		
0450	Clerk IV (Timekeeper)			1	42,108
	Human Resources Division-3029				
	Human Resources-4248				
9684	Deputy Director	1	128,016		
1341	Personnel Assistant	2	38,376		
0302	Administrative Assistant II	1	38,376	3	38,376
	Area Criminal Investigation-3275				
9752	Commander	2	162,684	3	162,684
9752	Commander	1	154,932		
	Patrol Services-3286				
	District Law Enforcement-4319				
9752	Commander	24	162,684	25	162,684
	Community Relations-32B9				
	Community Relations Division-4346				
3955	Youth Services Coordinator			1	61,032
0320	Assistant to the Commissioner	1	57,252		
	Crime Control Strategies Section-3433				
9785	Chief	1	185,000		

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	57-Chicago Police Department				
	Organizational Development - Administration-3450				
9785	Chief			1	185,000
9684	Deputy Director			1	128,016
	Research and Development Division-3453				
0306	Assistant Director	1	109,512		

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	58-Office of Emergency Management and Communications				
	Technology-3040				
	IT Management-4100				
0625	Chief Programmer/Analyst	2	118,020	2	119,124
0625	Chief Programmer/Analyst	1	96,720	1	99,768
	LESS TURNOVER		1,917,248		1,922,504

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	59-Chicago Fire Department				
	Operations-3104				
	Fire Suppression and Rescue-4118				
8801	Firefighter - EMT	3	59,730	1	59,730
8733	Fire Engineer	14	94,122	13	94,122
	Fire Investigations-4123				
8794	Fire Marshal - EMT	5	59,730	6	59,730
	Support Services-3108				
	Equipment/Supplies-4134				
8733	Fire Engineer			1	70,980
8731	Firefighter			1	56,304
	LESS TURNOVER		14,913,076		14,886,508

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Corporate Fund-0100

		STRIKE		ADD	
Code	**Department and Item**	**Number**	**Amount**	**Number**	**Amount**
	60-Civilian Office of Police Accountability				
.0140	For Professional and Technical Services and Other Third Party Benefit Agreements		680,524		684,044
	Investigations-3010				
9680	Deputy Chief Administrator	1	126,624	3	126,624
9680	Deputy Chief Administrator	1	126,564		
	Legal-3015				
1617	Paralegal II	1	60,384		
1617	Paralegal II	5	50,676	6	50,676
	LESS TURNOVER		3,976,324		3,974,516

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	67-Department of Buildings				
	Administration-3006				
	Office of the Commissioner-4001				
1430	Policy Analyst	1	58,992	1	60,468
	Plan Review-3015				
5425	Project Manager - Buildings			1	126,912
5425	Project Manager - Buildings			1	124,440
0310	Project Manager	1	126,912		
0310	Project Manager	1	124,440		
	LESS TURNOVER		357,168		358,644

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	70-Department of Business Affairs and Consumer Protection				
	Advocacy and Outreach-3010				
	Cable Municipal Channel-4020				
0947	Studio Equipment Manager	1	105,120	1	107,220
	Prosecutions and Investigations-3029				
	Business Compliance-4012				
1646	Attorney	1	56,182		
	Prosecutions-4013				
1646	Attorney	4	56,182	5	56,182
	LESS TURNOVER		494,957		497,057

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	81-Department of Streets and Sanitation				
	Commissioner's Office-2005				
	Departmental Administration-3004				
	Administrative Support-4002				
0705	Director Public Affairs	1	104,736	1	102,672

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Corporate Fund-0100

		STRIKE		ADD	
Code	**Department and Item**	**Number**	**Amount**	**Number**	**Amount**
	81-Department of Streets and Sanitation				
	Bureau of Sanitation-2020				
	Solid Waste Collection-3050				
	Refuse Collection-4025				
6324	Sanitation Laborer	1	36.21H		

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	81-Department of Streets and Sanitation				
	Bureau of Street Operations-2045				
.0157	Rental of Equipment and Services		1,771,620		2,186,120
.0162	Repair/Maintenance of Equipment		5,800		10,800
	Equipment Support Services-3320				
7633	Hoisting Engineer	1H	46.80H		

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	84-Chicago Department of Transportation				
	Division of Administration-2115				
	Information Technology-3219				
0625	Chief Programmer/Analyst	1	113,412	1	88,080
	LESS TURNOVER		207,607		184,699

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	84-Chicago Department of Transportation				
	Division of Electrical Operations-2150				
	Electrical Operations and Maintenance-3270				
	Electrical Administration-4270				
9679	Deputy Commissioner	1	125,400	1	127,824

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Corporate Fund-0100

		STRIKE		ADD	
Code	**Department and Item**	**Number**	**Amount**	**Number**	**Amount**
	99-Finance General				
.0042	For the Costs of Claims and Administration for Hospital and Medical Care Provided to Eligible Employees, Provided However, That All Payments to the Independent Utilization Reviewer Shall Be Subject to the Approval of the Chairman of the Committee on the Budget and Government Operations		230,813,903		229,788,063
.9638	For Corporate Fund Subsidy of Chicago Public Library		19,081,000		18,985,000

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Water Fund-0200

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	03-Office of Inspector General				
	Legal-3015				
1262	Assistant Inspector General	1	99,108	1	102,084
1215	Chief Assistant Inspector General	1	111,192	1	114,552

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Water Fund-0200

		STRIKE		ADD	
Code	**Department and Item**	**Number**	**Amount**	**Number**	**Amount**
	31-Department of Law				
	Labor-3028				
	Water Labor-4012				
1641	Assistant Corporation Counsel Supervisor - Senior	1	89,160	1	98,592

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Water Fund-0200

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	88-Department of Water Management				
	Bureau of Administrative Support-2010				
	Information Technology-3071				
0625	Chief Programmer/Analyst	1	115,932	1	119,124

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Water Fund-0200

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	88-Department of Water Management				
	Bureau of Engineering Services-2015				
	Inspections Services-3116				
	Water Inspection Services-4001				
2233	Plumbing Inspector - In Charge	2	8,712.50M	3	8,712.50M

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Water Fund-0200

		STRIKE		ADD	
Code	**Department and Item**	**Number**	**Amount**	**Number**	**Amount**
	99-Finance General				
.9097	For Capital Construction		134,607,659		134,484,149

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Vehicle Tax Fund-0300

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	25-City Clerk				
	Customer Processing Center-3030				
6409	Graphic Artist III	1	24.85H		
6409	Graphic Artist III			1	50,676
0310	Project Manager	1	58,224	1	76,716

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Vehicle Tax Fund-0300

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	31-Department of Law				
	Investigations and Prosecutions-3039				
	Prosecutions-4341				
1643	Assistant Corporation Counsel	3	60,084	2	60,084
1631	Law Clerk	20,010H	14.23H	20,010H	14.51H
	Collections, Ownership and Administrative Litigation-3349				
1643	Assistant Corporation Counsel	2	60,084	1	60,084
1643	Assistant Corporation Counsel			1	63,384
	LESS TURNOVER		47,714		15,273

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Vehicle Tax Fund-0300

		STRIKE		ADD	
Code	**Department and Item**	**Number**	**Amount**	**Number**	**Amount**
	84-Chicago Department of Transportation				
	Division of In-House Construction-2155				
	Project Oversight-3355				
9679	Deputy Commissioner	1	126,564	1	127,824

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Motor Fuel Tax Fund-0310

		STRIKE		ADD	
Code	**Department and Item**	**Number**	**Amount**	**Number**	**Amount**
	38-Department of Fleet and Facility Management				
	Bureau of Asset Management-2131				
.0332	Electricity - Street Lighting		15,173,076		15,592,576

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Motor Fuel Tax Fund-0310

		STRIKE		ADD	
Code	**Department and Item**	**Number**	**Amount**	**Number**	**Amount**
	81-Department of Streets and Sanitation				
	Bureau of Street Operations-2045				
.0157	Rental of Equipment and Services		414,500		
.0162	Repair/Maintenance of Equipment		5,000		

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Sewer Fund-0314

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	03-Office of Inspector General				
	Legal-3015				
1262	Assistant Inspector General	1	99,108	1	102,084
	Investigations-3020				
1260	Chief Investigator - IG	2	95,880	2	101,664
	Audit and Program Review-3027				
1127	Chief Performance Analyst	1	95,880	1	101,664

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Sewer Fund-0314

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	31-Department of Law				
	Collections, Ownership and Administrative Litigation-3349				
1641	Assistant Corporation Counsel Supervisor - Senior	1	98,592	1	92,352
	LESS TURNOVER		21,184		14,944

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Sewer Fund-0314

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	88-Department of Water Management				
	Bureau of Operations and Distribution-2025				
	System Installation and Maintenance-3261				
	Sewer System Installation and Maintenance-4012				
9410	Laborer - Apprentice	68,340H	24.12H	65,340H	24.12H
	LESS TURNOVER		3,773,665		3,721,633

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Sewer Fund-0314

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	99-Finance General				
.9097	For Capital Construction		58,720,237		54,220,237
.9376	For Transfers to Sewer Rate Stabilization Account				4,500,000

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Library Fund-0346

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	06-Department of Innovation and Technology				
	Shared Services-3230				
1912	Project Coordinator	1	59,976		
	LESS TURNOVER		36,827		36,617

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Library Fund-0346

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	91-Chicago Public Library				
.0135	For Delegate Agencies				40,000
.0196	Data Circuits		1,110,885		1,070,885
	Administration and Support Services-3005				
0702	Public Relations Rep II	2	50,676	3	50,676
0501	Librarian I	5	49,704	4	49,704
0447	Senior Library Clerk	1	53,076	2	53,076
	References and Circulation Services-3010				
0449	Head Library Clerk	6	38,376	5	38,376
0447	Senior Library Clerk	2	31,872	3	31,872
0445	Library Clerk	19	29,064	20	29,064
	Technical Services-3016				
0431	Clerk IV	1	38,376		
	Property Management Services-3021				
7183	Motor Truck Driver	4	35.60H	3	35.60H
	LESS TURNOVER		2,672,090		2,672,508

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Special Events and Municipal Hotel Operators' Occupation Tax Fund-0355

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	23-Department of Cultural Affairs and Special Events				
.9805	For Festival Production		7,252,145		7,240,253
	Marketing and Communication-3225				
6409	Graphic Artist III	1	82,668		
6409	Graphic Artist III			1	84,420
0705	Director Public Affairs	1	90,516	1	100,656

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

City Colleges Bond Redemption and Interest Fund-0549

		STRIKE		ADD	
Code	**Department and Item**	**Number**	**Amount**	**Number**	**Amount**
	99-Finance General				
.0902	Interest on First Lien Bonds		23,916,000		23,895,000
.0960	For Loss in Collection of Taxes		1,444,000		1,465,000

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Chicago Midway Airport Fund-0610

		STRIKE		ADD	
Code	**Department and Item**	**Number**	**Amount**	**Number**	**Amount**
	58-Office of Emergency Management and Communications				
.0020	Overtime				145,000
.0091	Uniform Allowance		3,500		7,350
.0319	Clothing		6,300		56,700

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Chicago Midway Airport Fund-0610

		STRIKE		ADD	
Code	**Department and Item**	**Number**	**Amount**	**Number**	**Amount**
	99-Finance General				
.0029	For Health Maintenance Organization Premiums (HMO) Provided to Eligible Employees and Their Families		1,402,296		1,203,046

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Municipal Employees' Annuity and Benefit Fund-0681

		STRIKE		ADD	
Code	**Department and Item**	**Number**	**Amount**	**Number**	**Amount**
	99-Finance General				
.0980	Municipal Employees' Annuity and Benefit Obligation Fund				56,000,000

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Chicago O'Hare Airport Fund-0740

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	03-Office of Inspector General				
	Audit and Program Review-3027				
1127	Chief Performance Analyst	1	95,880	1	101,664

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Chicago O'Hare Airport Fund-0740

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	28-City Treasurer				
	Administration-3020				
0809	Executive Secretary I	1	38,376		
0801	Executive Administrative Assistant I			1	47,532
	Economic Development-3025				
0117	Assistant Director of Finance	1	76,776	1	80,076

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Chicago O'Hare Airport Fund-0740

		STRIKE		ADD	
Code	**Department and Item**	**Number**	**Amount**	**Number**	**Amount**
	31-Department of Law				
	Aviation, Environmental and Regulatory Litigation-3038				
	Aviation Litigation-4034				
1643	Assistant Corporation Counsel	1	60,084		
1643	Assistant Corporation Counsel			1	99,864

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Chicago O'Hare Airport Fund-0740

		STRIKE		ADD	
Code	**Department and Item**	**Number**	**Amount**	**Number**	**Amount**
	58-Office of Emergency Management and Communications				
.0020	Overtime				185,000

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Chicago O'Hare Airport Fund-0740

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	85-Department of Aviation				
	Chicago-O'Hare International Airport-2015				
	Chicago-O'Hare International Airport-3015				
	Human Resources-4402				
0309	Coordinator of Special Projects	1	93,300	1	97,740
	External Communications-4406				
0702	Public Relations Rep II	1	50,676		
	Revenue Management-4411				
0228	Principal Revenue Analyst	2	70,020		
0228	Principal Revenue Analyst			2	83,688
	MIS - Departmental-4412				
0431	Clerk IV			1	45,696
0303	Administrative Assistant III	1	46,188		
	Administration Facilities-4700				
0302	Administrative Assistant II			1	38,376
	Custodial/Labor Services-4727				
0302	Administrative Assistant II	1	38,376		
	Security Operations-4800				
8621	Manager of Emergency Management Services			1	73,212
0311	Projects Administrator	1	106,116		
	Terminal Operations-4910				
0702	Public Relations Rep II			1	50,676
0431	Clerk IV	1	45,696		
0302	Administrative Assistant II			1	38,376
	Airport Planning and Development-4911				
0620	GIS Analyst			1	54,984
0613	GIS Manager	2	103,704	1	95,760
0311	Projects Administrator	3	85,848	4	85,848
0311	Projects Administrator	1	83,328		
	LESS TURNOVER		3,968,098		4,148,034

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Tax Increment Financing Administration Fund-0B21

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	28-City Treasurer				
	Economic Development-3025				
9673	Deputy City Treasurer	1	94,560	1	98,664

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Tax Increment Financing Administration Fund-0B21

		STRIKE		ADD	
Code	**Department and Item**	**Number**	**Amount**	**Number**	**Amount**
	31-Department of Law				
	Finance and Economic Development-3044				
1643	Assistant Corporation Counsel	1	68,496		
	LESS TURNOVER		5,642		

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Tax Increment Financing Administration Fund-0B21

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	54-Department of Planning and Development				
	Zoning and Land Use-3083				
	Planning, Design and Historic Preservation-4077				
1441	Coordinating Planner	1	87,312		
1441	Coordinating Planner			1	84,156
	LESS TURNOVER		168,380		106,474

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Garbage Collection Fund-0B32

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	81-Department of Streets and Sanitation				
	Bureau of Sanitation-2020				
	Solid Waste Collection-30S0				
	Supervisory and Clerical-4021				
9679	Deputy Commissioner	1	119,196	1	121,596
	Refuse Collection-4025				
6324	Sanitation Laborer	561	36.21H	562	36.21H
	LESS TURNOVER		2,007,894		2,085,611

Round 1- 2017 Technical Amendments

G R

Estimate Of Grant Revenue for 2016
Technical Amendment 1

	Strike	ADD
Anticipated awards from Agencies of the Federal Government	$ 1,051,770,000	$1,061,271,000
Anticipated awards from Agencies of the State Government	$ 168,988,000	$172,215,000
Anticipated awards fromPublic and Private Agencies	$ 29,283,000	$29,283,000
Community Development Block Grant Program Income	$ 5,084,000	$5,084,000
Grant Program Income	$ 9,329,000	$9,329,000
	$ 1,264,454,000	**$1,277,182,000**
Total Increase/ (Decrease)		**$12,728,000**

Estimate Of Grant Revenue for 2017
Technical Amendment 1

	Strike	ADD
Anticipated awards from Agencies of the Federal Government	$ 1,334,742,000	$1,373,507,000
Anticipated awards from Agencies of the State Government	$ 227,389,000	$229,589,000
Anticipated awards fromPublic and Private Agencies	$ 20,533,000	$20,935,000
Community Development Block Grant Program Income	$ 2,159,000	$2,159,000
Grant Program Income	$ 2,966,000	$2,966,000
	$ 1,587,789,000	**$1,629,156,000**
Total Increase/ (Decrease)		**$41,367,000**

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

CORRECTIONS AND REVISIONS OF BUDGET RECOMMENDATIONS

0925 - Grant Funds **G 1**

FUND	DEPARTMENT AND ITEM			STRIKE AMOUNT	ADD AMOUNT	INCREASE/ (DECREASE)
	05- Office of Budget and Management					
0J63	2880 Community Development Block Grant (CDBG) - Disaster Recovery - Carryover	Federal	2017	$ 1,827,000	$ 400,000	$ (1,427,000)
	TOTAL		2017	**$ 1,827,000**	**$ 400,000**	**$ (1,427,000)**

0925 - Grant Funds **G 2**

FUND	DEPARTMENT AND ITEM			STRIKE AMOUNT	ADD AMOUNT	INCREASE/ (DECREASE)
	48-Mayor's Office for People with Disabilities					
0819	2802 Access Chicago Support- Carryover	Private	2017	$ 49,000	$ 51,000	$ 2,000
		Total	**2017**	**$ 49,000**	**$ 51,000**	**$ 2,000**

0925 - Grant Funds **G 3**

FUND	DEPARTMENT AND ITEM				STRIKE AMOUNT	ADD AMOUNT	INCREASE/ (DECREASE)
		50- Department of Family and Support Service					
0T05	2903	Area Plan on Aging - Older Americans Act- State	State	2016	$ -	$ 2,925,000	$ 2,925,000
0T14	2946	Senior Health Assistance Program	State	2016	$ -	$ 302,000	$ 302,000
		TOTAL		**2016**	**$ -**	**$ 3,227,000**	**$ 3,227,000**

0925 - Grant Funds G 4

FUND	DEPARTMENT AND ITEM			STRIKE AMOUNT	ADD AMOUNT	INCREASE/ (DECREASE)
	54- Department of Planning and Development					
0J63	2880 Community Development Block Grant (CDBG) - Disaster Recovery - Carryover	Federal	2017	$ 500,000	$ 9,447,000	$ 8,947,000
	TOTAL		**2017**	**$ 500,000**	**$ 9,447,000**	**$ 8,947,000**

0925 - Grant Funds **G 5**

FUND	DEPARTMENT AND ITEM			STRIKE AMOUNT	ADD AMOUNT	INCREASE/ (DECREASE)
	58- Office of Emergency Management and Communications					
0M02	2825 Hazardous Materials Emergency Preparedness Planning	Federal	2017	$ -	$ 74,000	$ 74,000
		Total	**2017**	**$ -**	**$ 74,000**	**$ 74,000**

0925 - Grant Funds **G 6**

FUND	DEPARTMENT AND ITEM			STRIKE AMOUNT	ADD AMOUNT	INCREASE/ (DECREASE)
	84- Chicago Department of Transportation					
0L81	2922 IDOT Section 408 Traffic Safety	State	2017	$ 500,000	$ 1,700,000	$ 1,200,000
	New Freedom	Federal	2017	$ -	$ 1,800,000	$ 1,800,000
0J63	2999 Community Development Block Grant (CDBG) - Disaster Recovery - Carryover	Federal	2017	$ -	$ 13,652,000	$ 13,652,000
	Total		2017	**$ 500,000**	**$ 17,152,000**	**$ 16,652,000**

0925 - Grant Funds **G 7**

FUND	DEPARTMENT AND ITEM				STRIKE AMOUNT	ADD AMOUNT	INCREASE/ (DECREASE)
	85- Department of Aviation						
0624	2810	O'Hare Airport - Airport Improvement	Federal	2016	$ 70,989,000	$ 80,490,000	$ 9,501,000
		Total		2016	**$ 70,989,000**	**$ 80,490,000**	**$ 9,501,000**

0925 - Grant Funds **G 8**

FUND	DEPARTMENT AND ITEM		STRIKE AMOUNT	ADD AMOUNT	INCREASE/ (DECREASE)
	88-Department of Water Management				
0J63	2880 Community Development Block Grant (CDBG) - Disaster Recovery - Carryover	2017	$ 7,475,000	$ 23,594,000	$ 16,119,000
	Total	2017	**$ 7,475,000**	**$ 23,594,000**	**$ 16,119,000**

0925 - Grant Funds **G 9**

FUND	DEPARTMENT AND ITEM				STRIKE AMOUNT	ADD AMOUNT	INCREASE/ (DECREASE)
		91- Chicago Public Library					
0J89	2847	Engaging Library Patrons in the Digital Space	State	2017	$ -	$ 1,000,000	$ 1,000,000
			Total	2017	**$ -**	**$ 1,000,000**	**$ 1,000,000**
			TOTAL	**2016**	**$ 70,989,000**	**$ 83,717,000**	**$ 12,728,000**
			TOTAL	**2017**	**$ 10,351,000**	**$ 51,718,000**	**$ 41,367,000**

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on page 36533

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

COPY

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

Regular Meeting -- Wednesday, November 9, 2016

at 10:00 A.M.

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

OFFICIAL RECORD.

VOLUME II

RAHM EMANUEL
Mayor

SUSANA A. MENDOZA
City Clerk

Continued from Volume I
on page 36532

Action Deferred -- YEAR 2017 ANNUAL APPROPRIATION ORDINANCE, AS AMENDED.

[O2016-7780(v1)]

The Committee on the Budget and Government Operations submitted the following report which was, on motion of Alderman Ervin and Alderman Burke, *Deferred* and ordered published:

CHICAGO, November 9, 2016.

To the President and Members of the City Council:

Your Committee on the Budget and Government Operations, having had under consideration the Mayor's Budget Recommendations presented herewith and the Annual Appropriation Ordinance of the City of Chicago for the Year 2017, as amended, for the year beginning January 1, 2017, having had the same under advisement, begs leave to report and recommend that Your Honorable Body adopt the Annual Appropriation Ordinance of the City of Chicago for the Year 2017, as amended, transmitted herewith.

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

Respectfully submitted,

(Signed) JASON C. ERVIN,
Vice-Chairman.

For CARRIE M. AUSTIN,
Chairman.

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

THE ANNUAL APPROPRIATION ORDINANCE OF THE CITY OF CHICAGO FOR THE YEAR 2017.

WHEREAS, The City of Chicago (the "City") is a home rule unit of government as defined in Article VII, Section 6(a) of the Illinois Constitution and, as such, may exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, The management of its finances is a matter pertaining to the government and affairs of the City; and

WHEREAS, It is appropriate and in the best interests of the City that the City Council adopt an annual appropriation for the year 2017 in accordance with the powers granted to the City, including its powers as a home rule municipality; now, therefore,

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

SECTION 1. The following sums of money set apart according to departments and other separate agencies of the City Government are appropriated from the respective funds designated in this ordinance for the objects and purposes stated herein, and no other, to defray necessary expenses and liabilities of the City of Chicago to be paid or incurred during the fiscal year beginning January 1, 2017. References hereinafter to Community Development Block Grant funds are provided for descriptive purposes only, and shall not be considered appropriations.

SECTION 2. The estimates of current assets and liabilities as of January 1, 2017, the estimates of the amounts of such assets and of the revenues available for appropriation, the amounts appropriated, the objects and purposes of such appropriations and the salary rates of all City officers and employees are shown in detail hereinafter.

SECTION 3. The objects and purposes for which appropriations are made are designated herein by asterisk, except for the accounts .0901 through .0999 and the accounts .9001 through .9999 (for purposes of this section, collectively "9-series accounts"), which specifically designate each object and purpose. When expenditures are made from any appropriation in a 9-series account, such expenditures shall be accounted for pursuant to statutory standard classifications, designating objects and purposes of operation and administration.

SECTION 4. Included in the appropriation for Personal Services in applicable departments, bureaus and agencies is an account appearing as Code Number ".0015 Schedule Salary Adjustments" provided for the purpose of implementing the Classification and Pay Plan for classified City employees (for purposes of this section, "Classification and Pay Plan"), which the Department of Human Resources shall keep on file. The class

grade for each class of positions in Schedule A to the Classification and Pay Plan shall determine the salary range applicable to all positions of the class. The Title Bargaining Unit Table, which the Department of Human Resources shall keep on file, shall determine the salary schedule applicable to bargaining unit and non-bargaining unit employees. The Classification and Pay Plan and the Salary Schedules thereto, and the "Regulations Governing the Administration of the Classification Plan and Employee Benefits for Classified Positions Set Forth in the Annual Appropriation Ordinance", also commonly known as the Salary Resolution, are by reference adopted by the City Council, and are incorporated into and made a part of this ordinance.

SECTION 5. The appropriation for estimated liabilities as of January 1, 2017, shall not be construed as approval of any such liabilities, but shall be regarded only as appropriations for the payment thereof when they have been found to be valid and legal obligations against the City of Chicago and have been properly vouchered and audited.

SECTION 6. The appropriations herein made for personal services shall be regarded as maximum amounts to be expended from such appropriations. Such expenditures shall be further limited to personnel only as needed, or as may be required by law, not to exceed the maximum designated in this ordinance for any office or position by title. When there is no limitation as to the maximum that may be employed for any officer or position by title, one person may be employed, or more than one person may be employed with the approval of the Budget Director, regardless of whether such title is printed in the singular or plural. The salary or wage rate fixed shall be regarded as the maximum salary or wage rate for the respective offices or positions, provided that salaries or wage rates are subject to change by the City Council during the fiscal year in accordance with contracts approved by the City Council. The salary or wage rates fixed are on a yearly basis unless otherwise indicated. Abbreviations or symbols used in this ordinance are as follows: m. monthly; d. daily; h. hourly.

An employee may be assigned to a title not appearing within the appropriation of the employee's department, in lieu of a specific title appearing in the appropriation, upon the written recommendation of the department head and approval of the Commissioner of Human Resources, the Budget Director and the Chairman of the Committee on the Budget and Government Operations or their respective designees. Such assignment may be requested and approved when the title requested is appropriate to the function of the department, and reflects the skills, training and experience of the employee. In no event shall the authority conferred herein be exercised in violation of the City's hiring plans, as amended.

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 or her services are not needed or it becomes necessary to lay him or her off on account of lack of work or lack of funds.

In case of a vacancy in any office or position, the head of the department in which the vacancy occurs shall not be required to fill such office or position if, in his or her judgment and discretion, there is no necessity thereof.

The Commissioner of Human Resources shall prepare a report to be presented to the City Council on the 20th day following each quarter, or posted online on a quarterly basis, 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 60 days in the previous three-month period. Such report shall indicate the name, title and salary of each such employee, the department or agency in which the title appears, the department or agency to which the employee is assigned, 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 report shall be presented on April 20, 2017, and shall cover the period beginning January 1, 2017.

SECTION 7. The Commissioner of Human Resources shall prepare and present to the City Council on the 20th day of each month a written report of all vacancies occurring during the preceding month due to resignation, retirement, death, layoff, promotion, demotion, discharge, or termination. The report shall be submitted on a form to be prepared by the Commissioner of Human Resources. The Commissioner of Human Resources shall prepare and present to the City Council monthly reports on all City employees hired during the preceding quarter.

The Budget Director shall prepare and present to the City Council on the 20th day of each month, or post online on a monthly basis, a report of the overtime compensation paid to employees during the preceding month, on a form to be prepared by the Committee on the Budget and Government Operations.

SECTION 8. Grant applications, expenditures of grant funds, and all other aspects of the grant process described in this section shall be carried out in adherence to City-wide policies and procedures established and administered by the Office of Budget and Management in consultation with the Department of Finance, pursuant to the Mayor's direction, and shall further be subject to the limitations of this section. These mandatory policies and procedures shall govern all city grants, including those authorized under any municipal code provision or uncodified ordinance.

Subject to such policies and procedures, the Mayor and the heads of the various departments and agencies of the City Government are authorized to apply for grants from governmental and private grantors. With respect to such grants, and also with respect to city funds appropriated for grants to third parties, the Mayor and the heads of the various departments and agencies are authorized to execute grant and subgrant agreements and amendments thereto to effectuate the purposes of such grants and appropriations; to

indemnify the grantor with respect to the performance of the grant, subject to the approval of the Corporation Counsel; and to execute such documents, and provide such additional information, assurances and certifications as are necessary, in connection with any of the foregoing, all subject to the foregoing mandatory Office of Budget and Management policies and procedures.

To the extent that revenue of a grant is not described in the appropriation from Fund 925 -- Grant Funds, or that an amendment increases the budget of a project beyond the appropriation described hereinafter, no expenditure of such grant revenues shall be made without prior approval of the City Council.

The Comptroller and the heads of the various departments and agencies of the City Government shall administer the revenues of grants received by standard accounts, in accordance with the standard classification of accounts and with the manual of the Department of Finance.

No later than the 10th day of each month, the Budget Director shall provide to the Committee on Finance a compilation of all grants awarded to the City in the preceding month.

On or before May 15, 2017, and on or before November 15, 2017, the Office of Budget and Management shall provide to the Committee on the Budget and Government Operations a report showing all federal and state funds received or administered by the City for the time periods October 1, 2016, through March 31, 2017, and April 1, 2017, through September 30, 2017, respectively. Community Development Block Grant funds shall be excluded from this report. The report shall list the amounts disbursed and purposes for which disbursements were made, and shall indicate the Grantor of the funds, purpose, service area(s) and number of positions supported.

In connection with any delegate agency grant agreements entered into between the City and the respective delegate agencies for 2017, the Chief Procurement Officer shall be authorized to resolve disputes between the respective delegate agency and the appropriate City department or agency and to promulgate and implement regulations in connection therewith.

SECTION 9. Any employee who is required and is authorized to use his or her personally owned automobile in the regular conduct of official City business shall be allowed and paid at the rate established from time to time by the Internal Revenue Service for the number of miles per month use of such privately owned automobile, to a maximum amount of $550 per month, such maximum to be adjusted upward on February 1 of each year by the percentage increase, if any, in the Transportation Expenditure Category of the Consumer Price Index for All Urban Consumers (CPI-U): U.S. City Average for the previous year, as rounded to the nearest $5 increment. Each annual adjustment shall be

based on the adjusted amount for the previous year. Provided further, the foregoing computation shall be subject to provisions contained in contracts approved by the City Council between the City and recognized collective bargaining agents; and provided further that this allowance is subject to change by the City Council during the fiscal year in accordance with such contracts.

SECTION 10. In accordance with Section 2-60-080 of the Municipal Code, no expenditure may be made from any fund or line item account herein for the purpose of executing settlement agreements or entering into consent orders except upon order of the City Council. Provided, however, that this section shall not apply to: (i) settlement agreements or consent orders entered into where the amount is $100,000 or less, or (ii) offers of judgment of $500,000 or less made and accepted pursuant to Federal Rule of Civil Procedure 68, if before making any such offer of judgment, the Corporation Counsel obtains the written concurrence of both the Chairman and Vice-Chairman of the Committee on Finance, following a careful review of the facts and circumstances, that the making of such an offer is likely to reduce the City's liability in the case in question.

SECTION 11. The head of each department or other agency shall submit to the Committee on the Budget and Government Operations on or before June 15, 2017, a detailed report showing what steps have been taken to improve or maintain productivity in the department or agency since June 1, 2016, and the results which those steps have brought about. The form of the report shall be defined by the Committee on the Budget and Government Operations, and shall be submitted to the Budget Director by May 1, 2017, for distribution to the various departments and other agencies.

SECTION 12. There is hereby established the MEABF Obligations Fund, which shall be exclusively dedicated to payment of MEABF Obligations. The Budget Director is directed to annually place into the MEABF Obligations Fund such unencumbered monies as she deems necessary to fulfill MEABF Obligations, and to ensure the timely distribution to MEABF of those monies. Monies placed in the MEABF Obligations Fund shall be deemed to be appropriated in and for each year that they are distributed to satisfy MEABF Obligations. For purposes of this section, the term "MEABF" means the Municipal Employees' Annuity and Benefit Fund of Chicago, and the term "MEABF Obligations" means employer contributions: (i) that the City of Chicago is obligated pursuant to 40 ILCS 5/8-101, et seq. to make to the MEABF and (ii) that the Budget Director does not anticipate will be fully satisfied by tax revenues dedicated to that purpose in a given year.

SECTION 13. To the extent that any ordinance, resolution, rule, order or provision of the Municipal Code, or part thereof, is in conflict with the provisions of this ordinance, the provisions of this ordinance shall be controlling. If any section, paragraph, clause or provision of this ordinance shall be held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any of the other provisions of this ordinance.

Summary A

COMPARATIVE STATEMENT OF CORPORATE FUND REVENUES BY MAJOR SOURCES FOR THE YEARS 2015, 2016 AND 2017

Sources	Revised 2015	Published 2016	Revised 2016	Estimated 2017
Local Tax				
Municipal Public Utility Tax	$451,840,000	$441,000,000	$441,000,000	$437,020,000
Chicago Sales Tax / Home Rule Retailers' Occupation Tax	308,300,000	315,883,000	315,883,000	326,040,000
Transaction Taxes	326,432,000	344,700,000	344,700,000	394,940,000
Transportation Taxes	188,024,000	240,445,000	240,445,000	241,440,000
Recreation Taxes	205,026,000	218,016,000	218,016,000	221,563,000
Business Taxes	110,948,000	113,900,000	113,900,000	123,920,000
Total - Local Tax	**$1,590,570,000**	**$1,673,944,000**	**$1,673,944,000**	**$1,744,923,000**
Proceeds and Transfers In				
Proceeds and Transfers In	$33,071,000	$26,000,000	$26,000,000	$37,000,000
Total - Proceeds and Transfers In	**$33,071,000**	**$26,000,000**	**$26,000,000**	**$37,000,000**
Intergovernmental Revenue				
State Income Tax	$260,800,000	$265,300,000	$265,300,000	$267,350,000
State Sales Tax / Retailers' Occupation Tax	339,624,000	361,900,000	361,900,000	372,800,000
Personal Property Replacement Tax	159,219,000	170,400,000	170,400,000	132,268,000
Municipal Auto Rental Tax	4,101,000	4,400,000	4,400,000	4,400,000
Reimbursements for City Services	1,600,000	1,800,000	1,800,000	1,800,000
Total - Intergovernmental Revenue	**$765,344,000**	**$803,800,000**	**$803,800,000**	**$778,618,000**
Local Non-Tax Revenue				
Licenses, Permits, and Certificates	$136,915,000	$124,831,000	$124,831,000	$128,000,000
Fines, Forfeitures and Penalties	369,500,000	350,500,000	350,500,000	358,800,000
Charges for Services	132,304,000	112,605,000	112,605,000	114,905,000
Municipal Parking	6,420,000	10,105,000	10,105,000	21,800,000
Leases, Rentals and Sales	30,167,000	36,028,000	36,028,000	36,003,000
Interest Income	2,000,000	4,400,000	4,400,000	1,500,000
Internal Service Earnings	353,326,000	358,542,000	358,542,000	358,885,000
Other Revenue	115,066,000	70,000,000	70,000,000	101,530,000
Total - Local Non-Tax Revenue	**$1,145,698,000**	**$1,067,011,000**	**$1,067,011,000**	**$1,121,423,000**
Total - All Sources	**$3,534,683,000**	**$3,570,755,000**	**$3,570,755,000**	**$3,681,964,000**
Net Current Assets at January 1				37,000,000
Net Total - All Sources	**$3,534,683,000**	**$3,570,755,000**	**$3,570,755,000**	**$3,718,964,000**

Summary B

SUMMARY OF ESTIMATED RESOURCES FROM WHICH APPROPRIATIONS ARE MADE FOR YEAR 2017

Fund No.	Funds	Gross Tax Levy (Revenue)	Other Revenue	Total Revenue	Prior Year Surplus/Deficit	Total Appropriable
PROPERTY TAX SUPPORTED FUNDS						
0510	Bond Redemption and Interest Series Fund	$397,998,000	$283,362,000	$681,360,000		$681,360,000
0516	Library Bond Redemption Fund	4,221,000		4,221,000	116,000	4,337,000
0521	Library Note Redemption and Interest Tender Notes Series "B" Fund	80,420,000		80,420,000		80,420,000
0549	City Colleges Bond Redemption and Interest Fund	36,112,000		36,112,000	520,000	36,632,000
0681	Municipal Employees' Annuity and Benefit Fund	124,706,000	142,282,000	266,988,000		266,988,000
0682	Laborers' and Retirement Board Annuity and Benefit Fund	11,070,000	24,930,000	36,000,000		36,000,000
0683	Policemen's Annuity and Benefit Fund	490,685,000	9,315,000	500,000,000		500,000,000
0684	Firemen's Annuity and Benefit Fund	212,622,000	14,378,000	227,000,000		227,000,000
Total - PROPERTY TAX SUPPORTED FUNDS		**$1,357,834,000**	**$474,267,000**	**$1,832,101,000**	**$636,000**	**$1,832,737,000**
NON-PROPERTY TAX FUNDS						
0100	Corporate Fund		$3,681,964,000	$3,681,964,000	$37,000,000	$3,718,964,000
0200	Water Fund		782,736,000	782,736,000		782,736,000
0300	Vehicle Tax Fund		192,432,000	192,432,000	30,000,000	222,432,000
0310	Motor Fuel Tax Fund		58,796,000	58,796,000	4,232,000	63,028,000
0314	Sewer Fund		368,205,000	368,205,000		368,205,000
0346	Library Fund		98,571,000	98,571,000	3,976,000	102,547,000
0353	Emergency Communication Fund		94,661,000	94,661,000	752,000	95,413,000
0355	Special Events and Municipal Hotel Operators' Occupation Tax Fund		42,500,000	42,500,000	3,436,000	45,936,000
0383	Motor Fuel Tax Debt Service		12,922,000	12,922,000	2,761,000	15,683,000
0505	Sales Tax Bond Redemption Fund		38,923,000	38,923,000		38,923,000
0525	Emergency Communication Bond Redemption and Interest Fund		22,329,000	22,329,000		22,329,000
0610	Chicago Midway Airport Fund		290,075,000	290,075,000		290,075,000
0740	Chicago O'Hare Airport Fund		1,210,291,000	1,210,291,000		1,210,291,000
0934	Affordable Housing Opportunity Fund		35,255,000	35,255,000		35,255,000
0B09	CTA Real Property Transfer Tax Fund		66,440,000	66,440,000		66,440,000
0B21	Tax Increment Financing Administration Fund		10,486,000	10,486,000		10,486,000
0B32	Garbage Collection Fund		61,240,000	61,240,000		61,240,000
0B82	Neighborhood Opportunity Fund		9,700,000	9,700,000		9,700,000
Total - NON-PROPERTY TAX FUNDS			**$7,077,526,000**	**$7,077,526,000**	**$82,157,000**	**$7,159,683,000**
Total - All Funds		**$1,357,834,000**	**$7,551,793,000**	**$8,909,627,000**	**$82,793,000**	**$8,992,420,000**
Deduct Transfers between Funds						696,951,000
Total - All Funds						**$8,295,469,000**
Deduct Proceeds of Debt						77,203,000
Net Total - All Funds						**$8,218,266,000**

(For Further Details See Estimate Statements)

Summary C

SUMMARY OF APPROPRIATIONS FROM FUNDS BY MAJOR PURPOSES FOR YEAR 2017

Fund No.	General Expense	Capital Outlay	Debt Service	Pension Funds	Specific Levies for Loss in Collection of Taxes	Total Appropriation
Property Tax Supported Funds						
0510 - Bond Redemption and Interest Series Fund			$665,441,000		$15,919,000	$681,360,000
0516 - Library Bond Redemption Fund			4,169,000		168,000	4,337,000
0521 - Library Note Redemption and Interest Tender Notes Series "B" Fund			77,203,000		3,217,000	80,420,000
0549 - City Colleges Bond Redemption and Interest Fund			35,188,000		1,444,000	36,632,000
0681 - Municipal Employees' Annuity and Benefit Fund				266,988,000		266,988,000
0682 - Laborers' and Retirement Board Annuity and Benefit Fund				36,000,000		36,000,000
0683 - Policemen's Annuity and Benefit Fund				500,000,000		500,000,000
0684 - Firemen's Annuity and Benefit Fund				227,000,000		227,000,000
Total - Property Tax Supported Funds			**$782,001,000**	**$1,029,988,000**	**$20,748,000**	**$1,832,737,000**
Non-Property Tax Supported Funds						
0100 - Corporate Fund	$3,595,709,193	$2,312,235	$15,478,572	$105,464,000		$3,718,964,000
0200 - Water Fund	534,494,860	5,636,460	218,123,680	24,481,000		782,736,000
0300 - Vehicle Tax Fund	221,216,975	1,215,025				222,432,000
0310 - Motor Fuel Tax Fund	63,028,000					63,028,000
0314 - Sewer Fund	214,712,940	440,910	143,554,150	9,497,000		368,205,000
0346 - Library Fund	97,606,000	100,000	1,700,000	3,141,000		102,547,000
0353 - Emergency Communication Fund	95,413,000					95,413,000
0355 - Special Events and Municipal Hotel Operators' Occupation Tax Fund	45,936,000					45,936,000
0383 - Motor Fuel Tax Debt Service			15,683,000			15,683,000
0505 - Sales Tax Bond Redemption Fund			38,923,000			38,923,000
0525 - Emergency Communication Bond Redemption and Interest Fund			22,329,000			22,329,000
0610 - Chicago Midway Airport Fund	161,311,510	1,241,990	117,959,500	9,562,000		290,075,000
0740 - Chicago O'Hare Airport Fund	576,853,700	11,973,300	582,704,000	38,760,000		1,210,291,000
0934 - Affordable Housing Opportunity Fund	35,255,000					35,255,000
0B09 - CTA Real Property Transfer Tax Fund	66,440,000					66,440,000
0B21 - Tax Increment Financing Administration Fund	10,486,000					10,486,000
0B32 - Garbage Collection Fund	61,240,000					61,240,000
0B82 - Neighborhood Opportunity Fund	9,700,000					9,700,000
Total - Non-Property Tax Supported Funds	**$5,789,403,178**	**$22,919,920**	**$1,156,454,902**	**$190,905,000**		**$7,159,683,000**
Total - All Funds	**$5,789,403,178**	**$22,919,920**	**$1,938,455,902**	**$1,220,893,000**	**$20,748,000**	**$8,992,420,000**
Deduct Transfers between Funds						696,951,000
Total - All Funds						**$8,295,469,000**
Deduct Proceeds of Debt						77,203,000
Net Total - All Funds						**$8,218,266,000**

Summary D

SUMMARY OF PROPOSED 2017 APPROPRIATIONS BY FUNDS, DEPARTMENTS, AND OBJECT CLASSIFICATIONS

	Personnel Services	Contractual Services	Travel	Commodities	Equipment	Permanent Improvement and Land	Specific Items and Contingencies	Totals
0100 - Corporate Fund								
001 - Office of the Mayor	$6,279,625	$229,458	$27,830	$30,000				$6,566,913
003 - Office of Inspector General	4,946,046	639,048	5,025	14,635	25,000		980	5,630,734
005 - Office of Budget and Management	2,935,512	33,986	1,000	5,800				2,976,298
006 - Department of Innovation and Technology	8,831,897	11,130,446	4,050	23,650				19,990,043
015 - City Council								
1005 - City Council	$15,763,286	$70,150	$1,000				$4,990,072	$20,824,508
1010 - City Council Committees	4,204,260	305,406	8,000	166,000	9,500		212,350	4,905,516
1012 - Council Office of Financial Analysis	276,216						25,000	301,216
2295 - Legislative Reference Bureau	362,144			4,000				366,144
Total - 015 - City Council	$20,605,906	$375,556	$9,000	$170,000	$9,500		$5,227,422	$26,397,384
025 - City Clerk	2,586,818	506,047		56,290				3,149,155
027 - Department of Finance								
2011 - City Comptroller	$2,799,035	$48,718	$2,386	$17,920				$2,868,059
2012 - Accounting and Financial Reporting	4,685,632	771,732	3,000	15,000				5,475,364
2015 - Financial Strategy and Operations	5,671,451	1,053,327	4,200	64,300	90,000			6,883,278
2020 - Revenue Services and Operations	24,140,399	28,822,452	10,000	204,159	150,000			53,327,010
Total - 027 - Department of Finance	$37,296,517	$30,696,229	$19,586	$301,379	$240,000			$68,553,711
028 - City Treasurer	880,261	648,988	15,000	6,500				1,550,749
030 - Department of Administrative Hearings	3,180,187	5,374,378	2,000	34,504				8,591,069
031 - Department of Law	25,711,055	2,827,601	98,908	113,317				28,750,881
033 - Department of Human Resources	5,934,422	436,518	2,560	29,775			210,000	6,613,275
035 - Department of Procurement Services	5,993,845	682,618	10,090	21,635				6,708,188
038 - Department of Fleet and Facility Management								
2103 - Bureau of Finance and Administration	$2,955,090	$651,723		$45,500				$3,652,313
2126 - Bureau of Facility Management	33,540,371	26,471,552	16,000	4,044,575				64,072,498
2131 - Bureau of Asset Management	3,628,556	14,743,395		38,465,445			503,687	57,341,083
2140 - Bureau of Fleet Operations	36,989,303	15,293,600	10,000	20,776,624				73,069,527
Total - 038 - Department of Fleet and Facility Management	$77,113,320	$57,160,270	$26,000	$63,332,144			$503,687	$198,135,421
039 - Board of Election Commissioners	7,194,282	3,311,739	6,336	211,942				10,724,299
041 - Department of Public Health	16,069,402	15,153,391	10,850	726,480	30,234			31,990,357
045 - Commission on Human Relations	1,094,682	68,737	600	1,500				1,165,519
048 - Mayor's Office for People with Disabilities	1,184,353	189,195	12,311	8,586			20,000	1,414,445
050 - Department of Family and Support Services	4,546,247	624,448	3,800	28,040			71,232,719	76,435,254
054 - Department of Planning and Development	9,526,223	3,435,533	7,310	20,883	10,000		1,191,700	14,191,649
055 - Police Board	283,272	188,882	500	990				473,644
056 - Independent Police Review Authority	2,896,323							2,896,323
057 - Department of Police	1,363,616,503	24,128,452	305,570	5,914,450	36,250		40,580,419	1,434,581,644

Summary D

Summary of Proposed 2017 Appropriations by Funds, Departments, and Object Classifications - Continued

0100 - Corporate Fund - Continued

	Personnel Services	Contractual Services	Travel	Commodities	Equipment	Permanent Improvement and Land	Specific Items and Contingencies	Totals
058 - Office of Emergency Management and Communications	84,840,005	16,093,112	81,717	1,303,127	87,727			102,405,688
059 - Fire Department	562,284,906	6,180,239	50,900	2,766,514	164,000		12,782,000	584,228,559
060 - Civilian Office of Police Accountability	5,798,026	1,296,912	15,000	84,990				7,194,928
067 - Department of Buildings	19,723,099	2,784,013	155,000	41,620			3,400,000	26,103,732
070 - Department of Business Affairs and Consumer Protection	13,666,267	4,517,757	37,343	140,234				18,361,601
073 - Commission on Animal Care and Control	4,635,433	1,120,744	480	584,079				6,340,736
077 - License Appeal Commission	76,932	101,995		500				179,427
078 - Board of Ethics	756,420	62,272	3,905	3,210				825,807
081 - Department of Streets and Sanitation								
2005 - Commissioner's Office	$1,642,570	$433,693	$200	$6,150			$540,000	$2,622,613
2006 - Administrative Services Division	1,771,308	35,008	250	5,250				1,811,816
2020 - Bureau of Sanitation	38,781,280	51,413,643		160,016	33,102			90,388,041
2025 - Bureau of Rodent Control	8,657,255	1,476,806		92,962	8,722			10,235,745
2045 - Bureau of Street Operations	19,458,178	2,377,420		440,125				22,275,723
2060 - Bureau of Forestry	16,256,114	2,553,656	4,700	95,645	11,575			18,921,690
Total - 081 - Department of Streets and Sanitation	$86,566,705	$58,290,226	$5,150	$800,148	$53,399		$540,000	$146,255,628
084 - Chicago Department of Transportation								
2105 - Commissioner's Office	$2,363,946	$101,754	$3,000	$7,100			$1,300,000	$3,775,800
2115 - Division of Administration	5,266,111	197,326	1,300	11,600				5,476,337
2130 - Division of Traffic Safety	834,209	14,611,410	5,600	5,100				15,456,319
2140 - Division of Sign Management	3,310,842	436,157		508,983	7,800			4,263,782
2145 - Division of Project Development	3,239,535	785,489	6,000	31,900			250,000	4,312,924
2150 - Division of Electrical Operations	8,259,034	441,790	16,000	562,625	21,000			9,300,449
2155 - Division of In-House Construction	12,929,072	262,752	1,600	305,161	15,325			13,513,910
Total - 084 - Chicago Department of Transportation	$36,202,749	$16,836,678	$33,500	$1,432,469	$44,125		$1,550,000	$56,099,521
099 - Finance General	399,330,235	77,399,087		115,200	1,612,000		335,024,896	813,481,418
Total - 0100 - Corporate Fund	**$2,822,587,475**	**$342,524,555**	**$951,321**	**$78,324,591**	**$2,312,235**		**$472,263,823**	**$3,718,964,000**
Percent of Total	**75.90**	**9.21**	**.03**	**2.11**	**.06**		**12.70**	**100.00**

Summary D

Summary of Proposed 2017 Appropriations by Funds, Departments, and Object Classifications - Continued

	Personnel Services	Contractual Services	Travel	Commodities	Equipment	Permanent Improvement and Land	Specific Items and Contingencies	Totals
0200 - Water Fund								
003 - Office of Inspector General	$1,003,057	$125,255	$2,173	$8,320			$12,445	$1,151,250
005 - Office of Budget and Management	124,080							124,080
006 - Department of Innovation and Technology		6,337,313						6,337,313
027 - Department of Finance								
2011 - City Comptroller		$6,552						$6,552
2012 - Accounting and Financial Reporting	258,609							258,609
2015 - Financial Strategy and Operations	218,794	91,374						310,168
2020 - Revenue Services and Operations	2,389,106	5,990,247		32,187			30,000	8,441,540
Total - 027 - Department of Finance	$2,866,509	$6,088,173		$32,187			$30,000	$9,016,869
028 - City Treasurer	300,888	141,820						442,708
031 - Department of Law	1,392,228	172,617	6,112	6,794			1,176	1,578,927
033 - Department of Human Resources	235,392	3,808		208			28,584	267,992
035 - Department of Procurement Services	185,646							185,646
038 - Department of Fleet and Facility Management								
2126 - Bureau of Facility Management		$131,885		$6,274				$138,159
2131 - Bureau of Asset Management		477,112		23,241,956				23,719,068
2140 - Bureau of Fleet Operations	4,416,388	747,129		1,465,798				6,629,315
Total - 038 - Department of Fleet and Facility Management	$4,416,388	$1,356,126		$24,714,028				$30,486,542
067 - Department of Buildings	2,443,209	24,266	17,000	3,008				2,487,483
088 - Department of Water Management								
2005 - Commissioner's Office	$4,735,905	$5,311,733	$18,450	$349,250	$110,000			$10,525,338
2010 - Bureau of Administrative Support	4,655,168	418,827	2,500	31,600	100,930		82,500	5,291,525
2015 - Bureau of Engineering Services	4,399,105	3,311,500	46,500	65,250	3,500			7,825,855
2020 - Bureau of Water Supply	57,091,658	8,334,100	5,293	18,835,454	1,744,500		100,000	86,111,005
2025 - Bureau of Operations and Distribution	62,198,826	9,689,613		7,198,223	654,215	2,946,315	367,919	83,055,111
2035 - Bureau of Meter Services	11,384,392	21,100	33,125	157,500	77,000			11,673,117
Total - 088 - Department of Water Management	$144,465,054	$27,086,873	$105,868	$26,637,277	$2,690,145	$2,946,315	$550,419	$204,481,951
099 - Finance General	34,234,278	6,530,906					485,410,055	526,175,239
Total - 0200 - Water Fund	**$191,666,729**	**$47,867,157**	**$131,153**	**$51,401,822**	**$2,690,145**	**$2,946,315**	**$486,032,679**	**$782,736,000**
0300 - Vehicle Tax Fund								
015 - City Council	$682,129			$5,000			$16,387	$703,516
025 - City Clerk	4,173,167	2,215,387	23,940	422,570			20,000	6,855,064
027 - Department of Finance								
2015 - Financial Strategy and Operations	$427,552							$427,552
2020 - Revenue Services and Operations	473,085	4,500		500	1,177,575			1,655,660
Total - 027 - Department of Finance	$900,637	$4,500		$500	$1,177,575			$2,083,212

Summary D

Summary of Proposed 2017 Appropriations by Funds, Departments, and Object Classifications - Continued

0300 - Vehicle Tax Fund - Continued

	Personnel Services	Contractual Services	Travel	Commodities	Equipment	Permanent Improvement and Land	Specific Items and Contingencies	Totals
031 - Department of Law	1,352,945	86,960	3,228	5,170			700	1,449,003
038 - Department of Fleet and Facility Management								
2126 - Bureau of Facility Management		$900,625		$38,426				$939,051
2131 - Bureau of Asset Management		4,607,138		8,873,752				13,480,890
2140 - Bureau of Fleet Operations		3,434,944						3,434,944
Total - 038 - Department of Fleet and Facility Management		$8,942,707		$8,912,178				$17,854,885
067 - Department of Buildings	477,747	31,000		3,008				511,755
081 - Department of Streets and Sanitation								
2020 - Bureau of Sanitation	$5,124,687	$2,057,511			$500			$7,182,698
2045 - Bureau of Street Operations	3,993,051	1,877,686		241,219	33,700		5,000	6,150,656
2070 - Bureau of Traffic Services	14,103,098	8,906,175		133,600			728,000	23,870,873
Total - 081 - Department of Streets and Sanitation	$23,220,836	$12,841,372		$374,819	$34,200		$733,000	$37,204,227
084 - Chicago Department of Transportation								
2125 - Division of Engineering	$7,687,137	$4,847,267	$44,878	$18,310				$12,597,592
2135 - Division of Infrastructure Management	5,129,590	4,775,094	99,200	39,150			4,000	10,047,034
2150 - Division of Electrical Operations	5,205,604	1,299,485	117,560	1,553,710	3,250			8,179,609
2155 - Division of In-House Construction	44,792,139	393,853	18,500	2,746,963			35,000	47,986,455
Total - 084 - Chicago Department of Transportation	$62,814,470	$11,315,699	$280,138	$4,358,133	$3,250		$39,000	$78,810,690
099 - Finance General	28,053,486	10,703,956					38,202,206	76,959,648
Total - 0300 - Vehicle Tax Fund	**$121,675,417**	**$46,141,581**	**$307,306**	**$14,081,378**	**$1,215,025**		**$39,011,293**	**$222,432,000**

0310 - Motor Fuel Tax Fund

038 - Department of Fleet and Facility Management				$15,173,076				$15,173,076
081 - Department of Streets and Sanitation		419,500		12,721,200				13,140,700
084 - Chicago Department of Transportation								
2150 - Division of Electrical Operations	$12,970,658			$2,250,825				$15,221,483
2155 - Division of In-House Construction	6,735,591	825,000		8,175,334				15,735,925
Total - 084 - Chicago Department of Transportation	$19,706,249	$825,000		$10,426,159				$30,957,408
099 - Finance General							3,756,816	3,756,816
Total - 0310 - Motor Fuel Tax Fund	**$19,706,249**	**$1,244,500**		**$38,320,435**			**$3,756,816**	**$63,028,000**

Summary D

Summary of Proposed 2017 Appropriations by Funds, Departments, and Object Classifications - Continued

	Personnel Services	Contractual Services	Travel	Commodities	Equipment	Permanent Improvement and Land	Specific Items and Contingencies	Totals
0314 - Sewer Fund								
003 - Office of Inspector General	$632,483	$118,461	$2,173	$11,312			$26,182	$790,611
027 - Department of Finance								
2011 - City Comptroller		$9,100						$9,100
2015 - Financial Strategy and Operations		79,140						79,140
Total - 027 - Department of Finance		$88,240						$88,240
028 - City Treasurer	192,336	77,064						269,400
031 - Department of Law	712,638	84,200	3,496	4,136			560	805,030
038 - Department of Fleet and Facility Management								
2131 - Bureau of Asset Management		$497,903		$862,695				$1,360,598
2140 - Bureau of Fleet Operations	2,698,200	557,098		754,603				4,009,901
Total - 038 - Department of Fleet and Facility Management	$2,698,200	$1,055,001		$1,617,298				$5,370,499
067 - Department of Buildings	1,476,418	716,352	15,000	3,008				2,210,778
088 - Department of Water Management								
2015 - Bureau of Engineering Services	$2,269,798	$9,300	$1,000	$6,500	$3,000			$2,289,598
2025 - Bureau of Operations and Distribution	49,779,295	5,717,274	104,390	4,283,500	437,910		12,942,702	73,265,071
Total - 088 - Department of Water Management	$52,049,093	$5,726,574	$105,390	$4,290,000	$440,910		$12,942,702	$75,554,669
099 - Finance General	12,920,768	1,393,580					268,801,425	283,115,773
Total - 0314 - Sewer Fund	**$70,681,936**	**$9,259,472**	**$126,059**	**$5,925,754**	**$440,910**		**$281,770,869**	**$368,205,000**
0346 - Library Fund								
006 - Department of Innovation and Technology	$1,202,879							$1,202,879
038 - Department of Fleet and Facility Management								
2126 - Bureau of Facility Management		$6,965,769		$574,772				$7,540,541
2131 - Bureau of Asset Management		1,387,517		3,970,380				5,357,897
2140 - Bureau of Fleet Operations		37,485		15,000				52,485
Total - 038 - Department of Fleet and Facility Management		$8,390,771		$4,560,152				$12,950,923
091 - Chicago Public Library	52,748,115	3,286,890	23,880	600,811			30,000	56,689,696
099 - Finance General	9,870,103	1,227,429			100,000		20,505,970	31,703,502
Total - 0346 - Library Fund	**$63,821,097**	**$12,905,090**	**$23,880**	**$5,160,963**	**$100,000**		**$20,535,970**	**$102,547,000**
0353 - Emergency Communication Fund								
099 - Finance General		$100,000					$95,313,000	$95,413,000
Total - 0353 - Emergency Communication Fund		**$100,000**					**$95,313,000**	**$95,413,000**

Summary D

Summary of Proposed 2017 Appropriations by Funds, Departments, and Object Classifications - Continued

	Personnel Services	Contractual Services	Travel	Commodities	Equipment	Permanent Improvement and Land	Specific Items and Contingencies	Totals
0355 - Special Events and Municipal Hotel Operators' Occupation Tax Fund								
001 - Office of the Mayor	$382,056							$382,056
015 - City Council	153,388			8,720				162,108
023 - Department of Cultural Affairs and Special Events	6,473,811	3,240,303	10,500	95,000			21,472,937	31,292,551
099 - Finance General	1,048,311	4,857,034					8,193,940	14,099,285
Total - 0355 - Special Events and Municipal Hotel Operators' Occupation Tax Fund	**$8,057,566**	**$8,097,337**	**$10,500**	**$103,720**			**$29,666,877**	**$45,936,000**
0383 - Motor Fuel Tax Debt Service								
099 - Finance General							$15,683,000	$15,683,000
Total - 0383 - Motor Fuel Tax Debt Service							**$15,683,000**	**$15,683,000**
0505 - Sales Tax Bond Redemption Fund								
099 - Finance General							$38,923,000	$38,923,000
Total - 0505 - Sales Tax Bond Redemption Fund							**$38,923,000**	**$38,923,000**
0510 - Bond Redemption and Interest Series Fund								
099 - Finance General							$681,360,000	$681,360,000
Total - 0510 - Bond Redemption and Interest Series Fund							**$681,360,000**	**$681,360,000**
0516 - Library Bond Redemption Fund								
099 - Finance General							$4,337,000	$4,337,000
Total - 0516 - Library Bond Redemption Fund							**$4,337,000**	**$4,337,000**
0521 - Library Note Redemption and Interest Tender Notes Series "B" Fund								
099 - Finance General							$80,420,000	$80,420,000
Total - 0521 - Library Note Redemption and Interest Tender Notes Series "B" Fund							**$80,420,000**	**$80,420,000**
0525 - Emergency Communication Bond Redemption and Interest Fund								
099 - Finance General							$22,329,000	$22,329,000
Total - 0525 - Emergency Communication Bond Redemption and Interest Fund							**$22,329,000**	**$22,329,000**
0549 - City Colleges Bond Redemption and Interest Fund								
099 - Finance General							$36,632,000	$36,632,000
Total - 0549 - City Colleges Bond Redemption and Interest Fund							**$36,632,000**	**$36,632,000**

Summary D

Summary of Proposed 2017 Appropriations by Funds, Departments, and Object Classifications - Continued

	Personnel Services	Contractual Services	Travel	Commodities	Equipment	Permanent Improvement and Land	Specific Items and Contingencies	Totals
0610 - Chicago Midway Airport Fund								
027 - Department of Finance								
2011 - City Comptroller		$6,552						$6,552
2012 - Accounting and Financial Reporting	151,447	11,770	840	1,024				165,081
2015 - Financial Strategy and Operations	177,708	77,289						254,997
Total - 027 - Department of Finance	$329,155	$95,611	$840	$1,024				$426,630
028 - City Treasurer	221,604	111,320						332,924
031 - Department of Law	380,119	77,764	3,120	4,431			603	466,037
033 - Department of Human Resources	87,492							87,492
038 - Department of Fleet and Facility Management								
2131 - Bureau of Asset Management		$14,665		$6,627,206				$6,641,871
2140 - Bureau of Fleet Operations	1,399,559	572,020		511,413	410,690			2,893,682
Total - 038 - Department of Fleet and Facility Management	$1,399,559	$586,685		$7,138,619	$410,690			$9,535,553
057 - Department of Police	6,523,837						65,000	6,588,837
058 - Office of Emergency Management and Communications	7,753,271			14,550	17,500			7,785,321
059 - Fire Department	7,830,740	45,000					157,500	8,033,240
085 - Department of Aviation	20,882,876	78,210,650	12,400	3,470,300	813,800		35,000	103,425,026
099 - Finance General	5,267,611	6,783,434					141,342,895	153,393,940
Total - 0610 - Chicago Midway Airport Fund	**$50,676,264**	**$85,910,464**	**$16,360**	**$10,628,924**	**$1,241,990**		**$141,600,998**	**$290,075,000**
Pension Funds							**$1,029,988,000**	**$1,029,988,000**

Summary D

Summary of Proposed 2017 Appropriations by Funds, Departments, and Object Classifications - Continued

	Personnel Services	Contractual Services	Travel	Commodities	Equipment	Permanent Improvement and Land	Specific Items and Contingencies	Totals
0740 - Chicago O'Hare Airport Fund								
003 - Office of Inspector General	$976,704	$80,720	$2,173	$8,035			$1,201	$1,068,833
027 - Department of Finance								
2011 - City Comptroller		$6,552						$6,552
2012 - Accounting and Financial Reporting	1,968,829	141,175	1,850	10,400				2,122,254
2015 - Financial Strategy and Operations	170,436	183,314						353,750
Total - 027 - Department of Finance	$2,139,265	$331,041	$1,850	$10,400				$2,482,556
028 - City Treasurer	776,580	236,478						1,013,058
031 - Department of Law	2,028,712	142,629	5,625	8,863			1,200	2,187,029
033 - Department of Human Resources	252,388	6,245					26,416	285,049
035 - Department of Procurement Services	1,681,185	120,000	2,400	800				1,804,385
038 - Department of Fleet and Facility Management								
2131 - Bureau of Asset Management		$449,329		$28,542,796				$28,992,125
2140 - Bureau of Fleet Operations	7,386,729	2,193,081		2,684,242	8,038,000			20,302,052
Total - 038 - Department of Fleet and Facility Management	$7,386,729	$2,642,410		$31,227,038	$8,038,000			$49,294,177
057 - Department of Police	18,521,840						100,000	18,621,840
058 - Office of Emergency Management and Communications	6,195,756			20,333	35,000			6,251,089
059 - Fire Department	29,220,011	176,800					247,500	29,644,311
085 - Department of Aviation	131,475,502	225,889,700	208,000	18,041,300	3,900,300		1,380,000	380,894,802
099 - Finance General	26,291,410	26,394,066					664,058,395	716,743,871
Total - 0740 - Chicago O'Hare Airport Fund	**$226,946,082**	**$256,020,089**	**$220,048**	**$49,316,769**	**$11,973,300**		**$665,814,712**	**$1,210,291,000**
0934 - Affordable Housing Opportunity Fund								
054 - Department of Planning and Development	$1,153,302						$32,949,698	$34,103,000
099 - Finance General							1,152,000	1,152,000
Total - 0934 - Affordable Housing Opportunity Fund	**$1,153,302**						**$34,101,698**	**$35,255,000**
0B09 - CTA Real Property Transfer Tax Fund								
099 - Finance General							$66,440,000	$66,440,000
Total - 0B09 - CTA Real Property Transfer Tax Fund							**$66,440,000**	**$66,440,000**

Summary D

Summary of Proposed 2017 Appropriations by Funds, Departments, and Object Classifications - Continued

	Personnel Services	Contractual Services	Travel	Commodities	Equipment	Permanent Improvement and Land	Specific Items and Contingencies	Totals
0B21 - Tax Increment Financing Administration Fund								
005 - Office of Budget and Management	$96,720							$96,720
027 - Department of Finance	498,974	250,000						748,974
028 - City Treasurer	322,020	107,882						429,902
031 - Department of Law	1,278,202							1,278,202
054 - Department of Planning and Development	3,860,493	138,075					125,000	4,123,568
070 - Department of Business Affairs and Consumer Protection							375,000	375,000
099 - Finance General		534,416					2,899,218	3,433,634
Total - 0B21 - Tax Increment Financing Administration Fund	**$6,056,409**	**$1,030,373**					**$3,399,218**	**$10,486,000**
0B32 - Garbage Collection Fund								
081 - Department of Streets and Sanitation	$60,427,840							$60,427,840
099 - Finance General		812,160						812,160
Total - 0B32 - Garbage Collection Fund	**$60,427,840**	**$812,160**						**$61,240,000**
0B82 - Neighborhood Opportunity Fund								
054 - Department of Planning and Development		$485,000					$9,215,000	$9,700,000
Total - 0B82 - Neighborhood Opportunity Fund		**$485,000**					**$9,215,000**	**$9,700,000**
Total - All Funds	**$3,643,456,366**	**$812,397,778**	**$1,786,627**	**$253,264,356**	**$19,973,605**	**$2,946,315**	**$4,258,594,953**	**$8,992,420,000**
Deduct Transfers between Funds								696,951,000
Total - All Funds								**$8,295,469,000**
Deduct Proceeds of Debt								77,203,000
Net Total - All Funds								**$8,218,266,000**

Summary E

DISTRIBUTION OF PROPOSED APPROPRIATIONS BY FUNCTION AND ORGANIZATION UNITS - 2017

	Corporate Fund	Special Revenue Funds	Pension Funds	Debt Service Funds	Enterprise Funds	Totals
Finance and Administration						
001 - Office of the Mayor	$6,566,913	$382,056				$6,948,969
005 - Office of Budget and Management	2,976,298	96,720			124,080	3,197,098
006 - Department of Innovation and Technology	19,990,043	1,202,879			6,337,313	27,530,235
025 - City Clerk	3,149,155	6,855,064				10,004,219
027 - Department of Finance						
2011 - City Comptroller	$2,868,059				$28,756	$2,896,815
2012 - Accounting and Financial Reporting	5,475,364	748,974			2,545,944	8,770,282
2015 - Financial Strategy and Operations	6,883,278	427,552			998,055	8,308,885
2020 - Revenue Services and Operations	53,327,010	1,655,860			8,441,540	63,424,210
Total - 027 - Department of Finance	$68,553,711	$2,832,186			$12,014,295	$83,400,192
028 - City Treasurer	1,550,749	429,902			2,058,090	4,038,741
030 - Department of Administrative Hearings	8,591,069					8,591,069
031 - Department of Law	28,750,881	2,727,205			5,037,023	36,515,109
033 - Department of Human Resources	6,613,275				640,533	7,253,808
035 - Department of Procurement Services	6,708,188				1,990,031	8,698,219
038 - Department of Fleet and Facility Management						
2103 - Bureau of Finance and Administration	$3,652,313					$3,652,313
2126 - Bureau of Facility Management	64,072,498	8,479,592			138,159	72,690,249
2131 - Bureau of Asset Management	57,341,083	34,011,863			60,713,662	152,066,608
2140 - Bureau of Fleet Operations	73,069,527	3,487,429			33,834,950	110,391,906
Total - 038 - Department of Fleet and Facility Management	$198,135,421	$45,978,884			$94,686,771	$338,801,076
Total - Finance and Administration	**$351,585,703**	**$60,504,896**			**$122,888,136**	**$534,978,735**

Summary E
Distribution of Proposed Appropriations by Function and Organization Units - 2017 - Continued

	Corporate Fund	Special Revenue Funds	Pension Funds	Debt Service Funds	Enterprise Funds	Totals
Infrastructure Services						
081 - Department of Streets and Sanitation						
2005 - Commissioner's Office	$2,622,613					$2,622,613
2006 - Administrative Services Division	1,811,816					1,811,816
2020 - Bureau of Sanitation	90,388,041	67,610,538				157,998,579
2025 - Bureau of Rodent Control	10,235,745					10,235,745
2045 - Bureau of Street Operations	22,275,723	19,291,356				41,567,079
2060 - Bureau of Forestry	18,921,690					18,921,690
2070 - Bureau of Traffic Services		23,870,873				23,870,873
Total - 081 - Department of Streets and Sanitation	$146,255,628	$110,772,767				$257,028,395
084 - Chicago Department of Transportation						
2105 - Commissioner's Office	$3,775,800					$3,775,800
2115 - Division of Administration	5,476,337					5,476,337
2125 - Division of Engineering		12,597,592				12,597,592
2130 - Division of Traffic Safety	15,456,319					15,456,319
2135 - Division of Infrastructure Management		10,047,034				10,047,034
2140 - Division of Sign Management	4,263,782					4,263,782
2145 - Division of Project Development	4,312,924					4,312,924
2150 - Division of Electrical Operations	9,300,449	23,401,092				32,701,541
2155 - Division of In-House Construction	13,513,910	63,722,380				77,236,290
Total - 084 - Chicago Department of Transportation	$56,099,521	$109,768,098				$165,867,619
085 - Department of Aviation						
2010 - Chicago Midway Airport					$103,425,026	$103,425,026
2015 - Chicago-O'Hare International Airport					380,894,802	380,894,802
Total - 085 - Department of Aviation					$484,319,828	$484,319,828
088 - Department of Water Management						
2005 - Commissioner's Office					$10,525,338	$10,525,338
2010 - Bureau of Administrative Support					5,291,525	5,291,525
2015 - Bureau of Engineering Services					10,115,453	10,115,453
2020 - Bureau of Water Supply					86,111,005	86,111,005
2025 - Bureau of Operations and Distribution					156,320,182	156,320,182
2035 - Bureau of Meter Services					11,673,117	11,673,117
Total - 088 - Department of Water Management					$280,036,620	$280,036,620
Total - Infrastructure Services	**$202,355,149**	**$220,540,865**			**$764,356,448**	**$1,187,252,462**

Summary E
Distribution of Proposed Appropriations by Function and Organization Units - 2017 - Continued

	Corporate Fund	Special Revenue Funds	Pension Funds	Debt Service Funds	Enterprise Funds	Totals
Public Safety						
055 - Police Board	$473,644					$473,644
056 - Independent Police Review Authority	2,896,323					2,896,323
057 - Department of Police	1,434,581,644				25,210,677	1,459,792,321
058 - Office of Emergency Management and Communications	102,405,688				14,036,410	116,442,098
059 - Fire Department	584,228,559				37,677,551	621,906,110
060 - Civilian Office of Police Accountability	7,194,928					7,194,928
Total - Public Safety	**$2,131,780,786**				**$76,924,638**	**$2,208,705,424**
Community Services						
041 - Department of Public Health	$31,990,357					$31,990,357
045 - Commission on Human Relations	1,165,519					1,165,519
048 - Mayor's Office for People with Disabilities	1,414,445					1,414,445
050 - Department of Family and Support Services	76,435,254					76,435,254
091 - Chicago Public Library		56,689,696				56,689,696
Total - Community Services	**$111,005,575**	**$56,689,696**				**$167,695,271**
City Development						
023 - Department of Cultural Affairs and Special Events		$31,292,551				$31,292,551
054 - Department of Planning and Development	14,191,649	47,926,568				62,118,217
Total - City Development	**$14,191,649**	**$79,219,119**				**$93,410,768**
Regulatory						
003 - Office of Inspector General	$5,630,734				$3,010,694	$8,641,428
067 - Department of Buildings	26,103,732	511,755			4,698,261	31,313,748
070 - Department of Business Affairs and Consumer Protection	18,361,601	375,000				18,736,601
073 - Commission on Animal Care and Control	6,340,736					6,340,736
077 - License Appeal Commission	179,427					179,427
078 - Board of Ethics	825,807					825,807
Total - Regulatory	**$57,442,037**	**$886,755**			**$7,708,955**	**$66,037,747**

Summary E
Distribution of Proposed Appropriations by Function and Organization Units - 2017 - Continued

	Corporate Fund	Special Revenue Funds	Pension Funds	Debt Service Funds	Enterprise Funds	Totals
Legislative And Elections						
015 - City Council						
1005 - City Council	$20,824,508					$20,824,508
1010 - City Council Committees	4,905,516	865,624				5,771,140
1012 - Council Office of Financial Analysis	301,216					301,216
2295 - Legislative Reference Bureau	366,144					366,144
Total - 015 - City Council	$26,397,384	$865,624				$27,263,008
039 - Board of Election Commissioners	10,724,299					10,724,299
Total - Legislative And Elections	**$37,121,683**	**$865,624**				**$37,987,307**
General Financing Requirements						
099 - Pension Funds			$1,029,988,000			$1,029,988,000
099 - Loss In Collection Of Taxes				20,748,000		20,748,000
099 - Finance General						
Employee Benefits	$355,130,811	$25,192,828			$58,969,163	$439,292,802
Workers' Compensation	40,000,000	13,105,000			18,405,000	71,510,000
Payment of Judgments	15,423,400	11,800			6,676,500	22,111,700
Debt Service	143,831,979	18,139,816		843,253,000	1,062,119,330	2,067,344,125
Other Citywide Expenditures	259,095,228	253,003,601			533,258,830	1,045,357,659
Total - 099 - Finance General	$813,481,418	$309,453,045		$843,253,000	$1,679,428,823	$3,645,616,286
Total - General Financing Requirements	**$813,481,418**	**$309,453,045**	**$1,029,988,000**	**$864,001,000**	**$1,679,428,823**	**$4,696,352,286**
Total - All Functions	**$3,718,964,000**	**$728,160,000**	**$1,029,988,000**	**$864,001,000**	**$2,651,307,000**	**$8,992,420,000**
Deduct Transfers between Funds						696,951,000
Total - All Functions						**$8,295,469,000**
Deduct Proceeds of Debt						77,203,000
Net Total - All Functions						**$8,218,266,000**

Summary F

COMPARATIVE SUMMARY OF EXPENDITURES AND 2017 RECOMMENDED APPROPRIATIONS BY FUNDS AND DEPARTMENTS

	2015 Expenditures	2016 Revised Appropriations	2017 Recommended Appropriations	2017 Recommended Budget Over - (Under) 2016 Appropriations
0100 - Corporate Fund				
001 - Office of the Mayor	$6,144,742	$6,276,667	$6,566,913	$290,246
003 - Office of Inspector General	2,425,001	3,321,878	5,630,734	2,308,856
005 - Office of Budget and Management	2,206,475	2,352,488	2,976,298	623,810
006 - Department of Innovation and Technology	26,606,819	17,882,961	19,990,043	2,107,082
015 - City Council				
1005 - City Council	$19,720,437	$20,631,378	$20,824,508	$193,130
1010 - City Council Committees	4,587,921	4,844,574	4,905,516	60,942
1012 - Council Office of Financial Analysis	51,931	283,924	301,216	17,292
1015 - Legislative Inspector General	406,688			
2295 - Legislative Reference Bureau	261,848	361,543	366,144	4,601
Total - 015 - City Council	$25,028,825	$26,121,419	$26,397,384	$275,965
025 - City Clerk	2,966,087	3,124,117	3,149,155	25,038
027 - Department of Finance				
2011 - City Comptroller	$2,754,477	$2,953,195	$2,868,059	$(85,136)
2012 - Accounting and Financial Reporting	4,708,462	4,845,660	5,475,364	629,704
2015 - Financial Strategy and Operations	5,798,832	7,060,367	6,883,278	(177,089)
2020 - Revenue Services and Operations	47,950,560	52,438,679	53,327,010	888,331
Total - 027 - Department of Finance	$61,212,331	$67,297,901	$68,553,711	$1,255,810
028 - City Treasurer	2,130,057	1,656,851	1,550,749	(106,102)
030 - Department of Administrative Hearings	7,862,375	8,188,136	8,591,069	402,933
031 - Department of Law	27,409,270	28,132,391	28,750,881	618,490
033 - Department of Human Resources	5,255,579	5,988,774	6,613,275	624,501
035 - Department of Procurement Services	5,916,740	6,264,728	6,708,188	443,460
038 - Department of Fleet and Facility Management				
2103 - Bureau of Finance and Administration	$3,398,799	$3,616,142	$3,652,313	$36,171
2126 - Bureau of Facility Management	52,447,260	59,294,448	64,072,498	4,778,050
2131 - Bureau of Asset Management	46,646,626	68,348,211	57,341,083	(11,007,128)
2140 - Bureau of Fleet Operations	54,679,781	65,845,439	73,069,527	7,224,088
Total - 038 - Department of Fleet and Facility Management	$157,172,466	$197,104,240	$198,135,421	$1,031,181
039 - Board of Election Commissioners	28,710,621	14,763,549	10,724,299	(4,039,250)
041 - Department of Public Health	23,194,040	30,426,427	31,990,357	1,563,930
045 - Commission on Human Relations	1,037,134	1,155,877	1,165,519	9,642
048 - Mayor's Office for People with Disabilities	1,040,614	1,449,869	1,414,445	(35,424)
050 - Department of Family and Support Services	58,942,630	64,014,154	76,435,254	12,421,100
054 - Department of Planning and Development	13,862,749	14,135,759	14,191,649	55,890
055 - Police Board	311,231	396,841	473,644	76,803

Summary F

Comparative Summary of Expenditures and 2017 Recommended Appropriations by Funds and Departments - Continued

0100 - Corporate Fund - Continued

	2015 Expenditures	2016 Revised Appropriations	2017 Recommended Appropriations	2017 Recommended Budget Over - (Under) 2016 Appropriations
056 - Independent Police Review Authority	7,643,339	8,460,483	2,896,323	(5,564,160)
057 - Department of Police	1,366,129,431	1,384,510,306	1,434,581,644	50,071,338
058 - Office of Emergency Management and Communications	80,339,655	94,447,024	102,405,688	7,958,664
059 - Fire Department	563,426,161	576,510,424	584,228,559	7,718,135
060 - Civilian Office of Police Accountability			7,194,928	7,194,928
067 - Department of Buildings	20,663,960	26,530,561	26,103,732	(426,829)
070 - Department of Business Affairs and Consumer Protection	16,216,855	18,173,793	18,361,601	187,808
073 - Commission on Animal Care and Control	5,280,497	5,703,307	6,340,736	637,429
077 - License Appeal Commission	151,916	176,640	179,427	2,787
078 - Board of Ethics	802,369	857,827	825,807	(32,020)
081 - Department of Streets and Sanitation				
2005 - Commissioner's Office	$1,885,216	$2,067,534	$2,622,613	$555,079
2006 - Administrative Services Division	2,777,729	4,513,876	1,811,816	(2,702,060)
2020 - Bureau of Sanitation	164,260,330	93,985,851	90,388,041	(3,597,810)
2025 - Bureau of Rodent Control			10,235,745	10,235,745
2045 - Bureau of Street Operations	20,744,504	22,492,899	22,275,723	(217,176)
2060 - Bureau of Forestry	15,245,179	17,406,592	18,921,690	1,515,098
Total - 081 - Department of Streets and Sanitation	$204,912,958	$140,466,752	$146,255,628	$5,788,876
084 - Chicago Department of Transportation				
2105 - Commissioner's Office	$2,771,372	$4,426,164	$3,775,800	$(650,364)
2115 - Division of Administration	4,782,054	5,403,348	5,476,337	72,989
2130 - Division of Traffic Safety	17,364,156	16,007,428	15,456,319	(551,109)
2140 - Division of Sign Management	3,173,185	4,178,908	4,263,782	84,874
2145 - Division of Project Development	4,291,536	4,276,851	4,312,924	36,073
2150 - Division of Electrical Operations	7,496,610	5,244,626	9,300,449	4,055,823
2155 - Division of In-House Construction	11,882,044	13,027,870	13,513,910	486,040
Total - 084 - Chicago Department of Transportation	$51,760,957	$52,565,195	$56,099,521	$3,534,326
099 - Finance General	571,210,744	762,297,661	813,481,418	51,183,757
Total - 0100 - Corporate Fund	**$3,347,974,628**	**$3,570,755,000**	**$3,718,964,000**	**$148,209,000**

Summary F

Comparative Summary of Expenditures and 2017 Recommended Appropriations by Funds and Departments - Continued

	2015 Expenditures	2016 Revised Appropriations	2017 Recommended Appropriations	2017 Recommended Budget Over - (Under) 2016 Appropriations
0200 - Water Fund				
003 - Office of Inspector General	$986,728	$1,155,130	$1,151,250	$(3,880)
005 - Office of Budget and Management	84,546	121,644	124,080	2,436
006 - Department of Innovation and Technology	4,825,554	6,467,813	6,337,313	(130,500)
027 - Department of Finance				
2011 - City Comptroller	$3,621	$6,552	$6,552	
2012 - Accounting and Financial Reporting	197,617	225,409	258,609	33,200
2015 - Financial Strategy and Operations	200,895	288,015	310,168	22,153
2020 - Revenue Services and Operations	7,301,466	7,376,468	8,441,540	1,065,072
Total - 027 - Department of Finance	$7,703,599	$7,896,444	$9,016,869	$1,120,425
028 - City Treasurer		395,722	442,708	46,986
031 - Department of Law	1,139,942	1,570,655	1,578,927	8,272
033 - Department of Human Resources	191,467	256,962	267,992	11,030
035 - Department of Procurement Services	181,577	197,035	185,646	(11,389)
038 - Department of Fleet and Facility Management				
2126 - Bureau of Facility Management	$131,476	$133,007	$138,159	$5,152
2131 - Bureau of Asset Management	25,169,691	27,362,349	23,719,068	(3,643,281)
2140 - Bureau of Fleet Operations	6,168,468	6,531,601	6,629,315	97,714
Total - 038 - Department of Fleet and Facility Management	$31,469,635	$34,026,957	$30,486,542	$(3,540,415)
067 - Department of Buildings	1,843,225	2,437,000	2,487,483	50,483
088 - Department of Water Management				
2005 - Commissioner's Office	$8,963,083	$9,078,021	$10,525,338	$1,447,317
2010 - Bureau of Administrative Support	10,947,349	5,411,697	5,291,525	(120,172)
2015 - Bureau of Engineering Services	6,568,012	7,851,221	7,825,855	(25,366)
2020 - Bureau of Water Supply	78,637,318	85,515,604	86,111,005	595,401
2025 - Bureau of Operations and Distribution	76,501,069	74,808,591	83,055,111	8,246,520
2035 - Bureau of Meter Services	10,011,946	12,366,034	11,673,117	(692,917)
Total - 088 - Department of Water Management	$191,628,777	$195,031,168	$204,481,951	$9,450,783
099 - Finance General	439,735,829	534,579,470	526,175,239	(8,404,231)
Total - 0200 - Water Fund	**$679,790,879**	**$784,136,000**	**$782,736,000**	**$(1,400,000)**

Summary F

Comparative Summary of Expenditures and 2017 Recommended Appropriations by Funds and Departments - Continued

	2015 Expenditures	2016 Revised Appropriations	2017 Recommended Appropriations	2017 Recommended Budget Over - (Under) 2016 Appropriations
0300 - Vehicle Tax Fund				
015 - City Council	$634,559	$690,141	$703,516	$13,375
025 - City Clerk	5,969,913	6,923,235	6,855,064	(68,171)
027 - Department of Finance				
2015 - Financial Strategy and Operations	$498,765	$503,860	$427,552	$(76,308)
2020 - Revenue Services and Operations	452,987	1,068,799	1,655,660	586,861
Total - 027 - Department of Finance	$951,752	$1,572,659	$2,083,212	$510,553
031 - Department of Law	1,127,213	1,278,252	1,449,003	170,751
038 - Department of Fleet and Facility Management				
2126 - Bureau of Facility Management	$712,567	$871,577	$939,051	$67,474
2131 - Bureau of Asset Management	12,069,286	11,935,044	13,480,890	1,545,846
2140 - Bureau of Fleet Operations		56,000	3,434,944	3,378,944
Total - 038 - Department of Fleet and Facility Management	$12,781,853	$12,862,621	$17,854,885	$4,992,264
067 - Department of Buildings	250,988	505,515	511,755	6,240
081 - Department of Streets and Sanitation				
2020 - Bureau of Sanitation	$9,241,438	$7,833,998	$7,182,698	$(651,300)
2045 - Bureau of Street Operations	5,544,544	6,302,482	6,150,656	(151,826)
2070 - Bureau of Traffic Services	22,521,768	23,765,788	23,870,873	105,085
Total - 081 - Department of Streets and Sanitation	$37,307,750	$37,902,268	$37,204,227	$(698,041)
084 - Chicago Department of Transportation				
2125 - Division of Engineering	$6,844,005	$8,672,701	$12,597,592	$3,924,891
2135 - Division of Infrastructure Management	8,608,934	9,701,967	10,047,034	345,067
2150 - Division of Electrical Operations	17,935,070	19,682,217	8,179,609	(11,502,608)
2155 - Division of In-House Construction	39,628,758	42,863,541	47,986,455	5,122,914
Total - 084 - Chicago Department of Transportation	$73,016,767	$80,920,426	$78,810,690	$(2,109,736)
099 - Finance General	63,255,298	53,892,883	76,959,648	23,066,765
Total - 0300 - Vehicle Tax Fund	**$195,296,093**	**$196,548,000**	**$222,432,000**	**$25,884,000**

Summary F

Comparative Summary of Expenditures and 2017 Recommended Appropriations by Funds and Departments - Continued

	2015 Expenditures	2016 Revised Appropriations	2017 Recommended Appropriations	2017 Recommended Budget Over - (Under) 2016 Appropriations
0310 - Motor Fuel Tax Fund				
038 - Department of Fleet and Facility Management				
2131 - Bureau of Asset Management	$1,432,020	$5,503,020	$15,173,076	$9,670,056
2140 - Bureau of Fleet Operations	6,486,978			
Total - 038 - Department of Fleet and Facility Management	$7,918,998	$5,503,020	$15,173,076	$9,670,056
081 - Department of Streets and Sanitation				
2045 - Bureau of Street Operations			$13,140,700	$13,140,700
2047 - Snow and Ice Removal	18,247,753	17,161,389		(17,161,389)
Total - 081 - Department of Streets and Sanitation	$18,247,753	$17,161,389	$13,140,700	$(4,020,689)
084 - Chicago Department of Transportation				
2150 - Division of Electrical Operations	$2,101,989	$5,921,430	$15,221,483	$9,300,053
2155 - Division of In-House Construction	10,630,963	11,861,016	15,735,925	3,874,909
Total - 084 - Chicago Department of Transportation	$12,732,952	$17,782,446	$30,957,408	$13,174,962
099 - Finance General	13,860,822	15,546,145	3,756,816	(11,789,329)
Total - 0310 - Motor Fuel Tax Fund	**$52,760,525**	**$55,993,000**	**$63,028,000**	**$7,035,000**
0314 - Sewer Fund				
003 - Office of Inspector General	$731,001	$809,907	$790,611	$(19,296)
027 - Department of Finance				
2011 - City Comptroller	$13,047	$9,100	$9,100	
2015 - Financial Strategy and Operations		50,000	79,140	29,140
Total - 027 - Department of Finance	$13,047	$59,100	$88,240	$29,140
028 - City Treasurer		270,930	269,400	(1,530)
031 - Department of Law	751,195	775,909	805,030	29,121
038 - Department of Fleet and Facility Management				
2131 - Bureau of Asset Management	$1,945,424	$1,551,316	$1,360,598	$(190,718)
2140 - Bureau of Fleet Operations	3,574,985	3,953,691	4,009,901	56,210
Total - 038 - Department of Fleet and Facility Management	$5,520,409	$5,505,007	$5,370,499	$(134,508)
067 - Department of Buildings	2,096,595	2,215,312	2,210,778	(4,534)
088 - Department of Water Management				
2015 - Bureau of Engineering Services	$2,084,600	$2,176,397	$2,289,598	$113,201
2025 - Bureau of Operations and Distribution	60,325,615	72,179,922	73,265,071	1,085,149
Total - 088 - Department of Water Management	$62,410,215	$74,356,319	$75,554,669	$1,198,350
099 - Finance General	270,314,630	280,912,516	283,115,773	2,203,257
Total - 0314 - Sewer Fund	**$341,837,092**	**$364,905,000**	**$368,205,000**	**$3,300,000**

Summary F

Comparative Summary of Expenditures and 2017 Recommended Appropriations by Funds and Departments - Continued

	2015 Expenditures	2016 Revised Appropriations	2017 Recommended Appropriations	2017 Recommended Budget Over - (Under) 2016 Appropriations
0346 - Library Fund				
006 - Department of Innovation and Technology	$1,088,118	$1,157,867	$1,202,879	$45,012
038 - Department of Fleet and Facility Management				
2126 - Bureau of Facility Management	$7,753,186	$8,624,819	$7,540,541	$(1,084,278)
2131 - Bureau of Asset Management	4,464,711	4,534,347	5,357,897	823,550
2140 - Bureau of Fleet Operations	14,100	52,485	52,485	
Total - 038 - Department of Fleet and Facility Management	$12,231,997	$13,211,651	$12,950,923	$(260,728)
091 - Chicago Public Library	52,976,597	56,009,291	56,689,696	680,405
099 - Finance General	18,017,363	32,525,191	31,703,502	(821,689)
Total - 0346 - Library Fund	**$84,314,075**	**$102,904,000**	**$102,547,000**	**$(357,000)**
0353 - Emergency Communication Fund				
099 - Finance General	$109,636,330	$96,505,000	$95,413,000	$(1,092,000)
Total - 0353 - Emergency Communication Fund	**$109,636,330**	**$96,505,000**	**$95,413,000**	**$(1,092,000)**
0355 - Special Events and Municipal Hotel Operators' Occupation Tax Fund				
001 - Office of the Mayor	$520,714	$550,686	$382,056	$(168,630)
015 - City Council	148,006	159,100	162,108	3,008
023 - Department of Cultural Affairs and Special Events	29,695,236	29,904,902	31,292,551	1,387,649
099 - Finance General	10,030,958	19,729,312	14,099,285	(5,630,027)
Total - 0355 - Special Events and Municipal Hotel Operators' Occupation Tax Fund	**$40,394,914**	**$50,344,000**	**$45,936,000**	**$(4,408,000)**
0383 - Motor Fuel Tax Debt Service				
099 - Finance General		$15,703,000	$15,683,000	$(20,000)
Total - 0383 - Motor Fuel Tax Debt Service		**$15,703,000**	**$15,683,000**	**$(20,000)**
0505 - Sales Tax Bond Redemption Fund				
099 - Finance General	$37,867,246	$41,117,000	$38,923,000	$(2,194,000)
Total - 0505 - Sales Tax Bond Redemption Fund	**$37,867,246**	**$41,117,000**	**$38,923,000**	**$(2,194,000)**
0510 - Bond Redemption and Interest Series Fund				
099 - Finance General	$596,595,591	$593,512,000	$681,360,000	$87,848,000
Total - 0510 - Bond Redemption and Interest Series Fund	**$596,595,591**	**$593,512,000**	**$681,360,000**	**$87,848,000**
0516 - Library Bond Redemption Fund				
099 - Finance General	$4,169,788	$4,338,000	$4,337,000	$(1,000)
Total - 0516 - Library Bond Redemption Fund	**$4,169,788**	**$4,338,000**	**$4,337,000**	**$(1,000)**

Summary F

Comparative Summary of Expenditures and 2017 Recommended Appropriations by Funds and Departments - Continued

	2015 Expenditures	2016 Revised Appropriations	2017 Recommended Appropriations	2017 Recommended Budget Over - (Under) 2016 Appropriations
0521 - Library Note Redemption and Interest Tender Notes Series "B" Fund				
099 - Finance General	$73,871,303	$80,359,000	$80,420,000	$61,000
Total - 0521 - Library Note Redemption and Interest Tender Notes Series "B" Fund	**$73,871,303**	**$80,359,000**	**$80,420,000**	**$61,000**
0525 - Emergency Communication Bond Redemption and Interest Fund				
099 - Finance General		$22,323,000	$22,329,000	$6,000
Total - 0525 - Emergency Communication Bond Redemption and Interest Fund		**$22,323,000**	**$22,329,000**	**$6,000**
0549 - City Colleges Bond Redemption and Interest Fund				
099 - Finance General	$35,168,250	$36,632,000	$36,632,000	
Total - 0549 - City Colleges Bond Redemption and Interest Fund	**$35,168,250**	**$36,632,000**	**$36,632,000**	
0610 - Chicago Midway Airport Fund				
027 - Department of Finance				
2011 - City Comptroller		$6,552	$6,552	
2012 - Accounting and Financial Reporting	157,699	190,503	165,081	(25,422)
2015 - Financial Strategy and Operations	164,187	220,795	254,997	34,202
Total - 027 - Department of Finance	$321,886	$417,850	$426,630	$8,780
028 - City Treasurer		305,116	332,924	27,808
031 - Department of Law	457,802	474,317	466,037	(8,280)
033 - Department of Human Resources	65,279	82,558	87,492	4,934
038 - Department of Fleet and Facility Management				
2131 - Bureau of Asset Management	$6,278,730	$6,858,532	$6,641,871	$(216,661)
2140 - Bureau of Fleet Operations	2,729,810	2,868,057	2,893,682	25,625
Total - 038 - Department of Fleet and Facility Management	$9,008,540	$9,726,589	$9,535,553	$(191,036)
057 - Department of Police	5,236,953	6,325,690	6,588,837	263,147
058 - Office of Emergency Management and Communications	2,606,123	1,935,602	7,785,321	5,849,719
059 - Fire Department	5,104,419	8,148,745	8,033,240	(115,505)
085 - Department of Aviation	84,381,160	93,815,024	103,425,026	9,610,002
099 - Finance General	25,422,347	137,580,509	153,393,940	15,813,431
Total - 0610 - Chicago Midway Airport Fund	**$132,604,509**	**$258,812,000**	**$290,075,000**	**$31,263,000**
Pension Funds	**$479,580,600**	**$978,250,000**	**$1,029,988,000**	**$51,738,000**

Summary F

Comparative Summary of Expenditures and 2017 Recommended Appropriations by Funds and Departments - Continued

	2015 Expenditures	2016 Revised Appropriations	2017 Recommended Appropriations	2017 Recommended Budget Over - (Under) 2016 Appropriations
0740 - Chicago O'Hare Airport Fund				
003 - Office of Inspector General	$1,151,712	$1,077,998	$1,068,833	$(9,165)
027 - Department of Finance				
2011 - City Comptroller		$6,552	$6,552	
2012 - Accounting and Financial Reporting	1,740,893	2,043,241	2,122,254	79,013
2015 - Financial Strategy and Operations	158,877	217,088	353,750	136,662
Total - 027 - Department of Finance	$1,899,770	$2,266,881	$2,482,556	$215,675
028 - City Treasurer	77,358	1,128,385	1,013,058	(115,327)
031 - Department of Law	1,677,255	1,839,490	2,187,029	347,539
033 - Department of Human Resources	221,138	275,525	285,049	9,524
035 - Department of Procurement Services	1,035,474	1,397,275	1,804,385	407,110
038 - Department of Fleet and Facility Management				
2131 - Bureau of Asset Management	$28,476,825	$31,383,731	$28,992,125	$(2,391,606)
2140 - Bureau of Fleet Operations	10,616,592	20,142,188	20,302,052	159,864
Total - 038 - Department of Fleet and Facility Management	$39,093,417	$51,525,919	$49,294,177	$(2,231,742)
057 - Department of Police	18,033,653	19,194,525	18,621,840	(572,685)
058 - Office of Emergency Management and Communications	5,556,196	5,047,398	6,251,089	1,203,691
059 - Fire Department	28,879,453	28,695,649	29,644,311	948,662
085 - Department of Aviation	312,967,874	358,458,097	380,894,802	22,436,705
099 - Finance General	93,591,580	670,095,858	716,743,871	46,648,013
Total - 0740 - Chicago O'Hare Airport Fund	**$504,184,880**	**$1,141,003,000**	**$1,210,291,000**	**$69,288,000**
0934 - Affordable Housing Opportunity Fund				
054 - Department of Planning and Development		$23,955,000	$34,103,000	$10,148,000
099 - Finance General			1,152,000	1,152,000
Total - 0934 - Affordable Housing Opportunity Fund		**$23,955,000**	**$35,255,000**	**$11,300,000**
0B09 - CTA Real Property Transfer Tax Fund				
099 - Finance General	$74,723,965	$63,280,000	$66,440,000	$3,160,000
Total - 0B09 - CTA Real Property Transfer Tax Fund	**$74,723,965**	**$63,280,000**	**$66,440,000**	**$3,160,000**

Summary F

Comparative Summary of Expenditures and 2017 Recommended Appropriations by Funds and Departments - Continued

	2015 Expenditures	2016 Revised Appropriations	2017 Recommended Appropriations	2017 Recommended Budget Over - (Under) 2016 Appropriations
0B21 - Tax Increment Financing Administration Fund				
005 - Office of Budget and Management		$147,467	$96,720	$(50,747)
027 - Department of Finance		744,261	748,974	4,713
028 - City Treasurer		431,951	429,902	(2,049)
031 - Department of Law		1,175,496	1,278,202	102,706
054 - Department of Planning and Development		4,059,751	4,123,568	63,817
070 - Department of Business Affairs and Consumer Protection		375,000	375,000	
099 - Finance General		3,552,074	3,433,634	(118,440)
Total - 0B21 - Tax Increment Financing Administration Fund		**$10,486,000**	**$10,486,000**	
0B32 - Garbage Collection Fund				
081 - Department of Streets and Sanitation		$60,700,000	$60,427,840	$(272,160)
099 - Finance General		2,000,000	812,160	(1,187,840)
Total - 0B32 - Garbage Collection Fund		**$62,700,000**	**$61,240,000**	**$(1,460,000)**
0B82 - Neighborhood Opportunity Fund				
054 - Department of Planning and Development			$9,700,000	$9,700,000
Total - 0B82 - Neighborhood Opportunity Fund			**$9,700,000**	**$9,700,000**
Total - All Funds	**$6,790,770,668**	**$8,554,560,000**	**$8,992,420,000**	**$437,860,000**
Deduct Transfers between Funds			696,951,000	
Total - All Funds			**$8,295,469,000**	
Deduct Proceeds of Debt			77,203,000	
Net Total - All Funds			**$8,218,266,000**	

ESTIMATES OF ASSETS AND LIABILITIES AS OF JANUARY 1st, 2017. AND ESTIMATES OF THE AMOUNT OF SUCH ASSETS AND REVENUE WHICH ARE APPROPRIATE FOR THE YEAR 2017.

100 - Corporate Fund

Estimates at January 1, 2017	
Current Assets	$722,981,000
Current Liabilities	685,981,000
Prior Year Available Resources	**$37,000,000**
Estimated Revenue for 2017	**3,681,964,000**
Total appropriable for charges and expenditures (exclusive of liabilities at January 1, 2017)	**$3,718,964,000**

Detail of Corporate Revenue Estimates for 2017

Local Tax

Municipal Public Utility Tax	
Cable Television	$29,500,000
Electric	98,200,000
Electricity IMF	90,300,000
Gas	86,000,000
Natural Gas Use Tax	35,000,000
Telecommunications	98,020,000
Total	**$437,020,000**
Chicago Sales Tax / HROT	**$326,040,000**
Transaction Taxes	
Lease of Personal Property	$222,040,000
Motor Vehicle Lessor Tax	6,800,000
Real Property Transfer	166,100,000
Total	**$394,940,000**
Transportation Taxes	
Ground Transportation Tax	$54,000,000
Parking Tax	138,400,000
Vehicle Fuel Tax	49,040,000
Total	**$241,440,000**
Recreation Taxes	
Amusement Tax	$143,150,000
Auto Amusement Tax	450,000
Boat Mooring Tax	1,330,000
Liquor Tax	32,700,000
Municipal Cigarette Tax	19,910,000
Non-Alcoholic Beverage Tax	23,600,000
Off Track Betting Tax	423,000
Total	**$221,563,000**
Business Taxes	
Foreign Fire Insurance Tax	$4,400,000
Hotel Tax	110,320,000
Shopping Bag Tax	9,200,000
Total	**$123,920,000**

Detail of Corporate Revenue Estimates for 2017 - Continued

Proceeds and Transfers In

Proceeds and Transfers In	
Parking Meter Revenue Replacement Fund Interest	$5,000,000
Proceeds and Transfers In - Other	8,000,000
Skyway Long-Term Reserve Interest	24,000,000
Total	**$37,000,000**

Intergovernmental Revenue

State Income Tax	**$267,350,000**
State Sales Tax / ROT	**$372,800,000**
Personal Property Replacement Tax	**$132,268,000**
Municipal Auto Rental Tax	**$4,400,000**
Reimbursements for City Services	**$1,800,000**

Local Non-Tax Revenue

Licenses, Permits, and Certificates	
Alcohol Dealers' License	$12,900,000
Building Permits	43,400,000
Business License	20,400,000
Other Permits and Certificates	45,400,000
Prior Period Fines	5,900,000
Total	**$128,000,000**
Fines, Forfeitures and Penalties	**$358,800,000**
Charges for Services	
Current Expense	$6,300,000
Information	605,000
Inspection	12,500,000
Other Charges	25,000,000
Safety	70,500,000
Total	**$114,905,000**
Municipal Parking	**$21,800,000**
Leases, Rentals and Sales	
Rentals and Leases	$13,661,000
Sale of Impounded Autos	42,000
Sale of Land and Buildings	19,000,000
Sale of Materials	300,000
Vacation of Streets and Alleys	3,000,000
Total	**$36,003,000**
Interest Income	**$1,500,000**
Internal Service Earnings	
Enterprise Funds	$166,177,000
Intergovermental Funds	40,368,000
Other Reimbursements	13,603,000
Special Revenue Funds	138,737,000
Total	**$358,885,000**

Detail of Corporate Revenue Estimates for 2017 - Continued

Local Non-Tax Revenue

Other Revenue	$101,530,000
Total Revenue - Corporate Fund	**$3,681,964,000**

DETAIL OF REVENUE ESTIMATES FOR 2017

0200 - Water Fund

Estimates at January 1, 2017		
Current Assets		$625,525,000
Current Liabilities		625,525,000
Prior Year Available Resources		**$0**
Estimated Revenue for 2017		
Miscellaneous and Other	$15,000,000	
Transfers In	10,000,000	
Water Rates	747,736,000	
Capital Funding	10,000,000	
Total appropriable revenue		**782,736,000**
Total appropriable for charges and expenditures		**$782,736,000**

0300 - Vehicle Tax Fund

Estimates at January 1, 2017		
Current Assets		$63,281,000
Current Liabilities		33,281,000
Prior Year Available Resources		**$30,000,000**
Estimated Revenue for 2017		
Parking Tax	$10,000,000	
Transfers In	625,000	
Contracted Abandoned Auto Towing	13,000	
Impoundment Fees	8,800,000	
Other Remibursements	32,797,000	
Other Revenue	1,000,000	
Pavement Cut Fees	9,200,000	
Sale of Impounded Automobiles	2,274,000	
Vehicle Tax	127,723,000	
Total appropriable revenue		**192,432,000**
Total appropriable for charges and expenditures (exclusive of liabilities at January 1, 2017)		**$222,432,000**

0310 - Motor Fuel Tax Fund

Estimates at January 1, 2017		
Current Assets		$15,101,000
Current Liabilities		10,869,000
Prior Year Available Resources		**$4,232,000**
Estimated Revenue for 2017		
Distributive Share of Sate Motor Fuel Tax	$58,796,000	
Total appropriable revenue		**58,796,000**
Total appropriable for charges and expenditures (exclusive of liabilities at January 1, 2017)		**$63,028,000**

Detail of Revenue Estimates for 2017 - Continued

0314 - Sewer Fund

Estimates at January 1, 2017		
Current Assets		$205,488,000
Current Liabilities		205,488,000
Prior Year Available Resources		**$0**
Estimated Revenue for 2017		
Miscellaneous and Other	$1,500,000	
Sewer Rates	362,605,000	
Capital Funding	4,100,000	
Total appropriable revenue		**368,205,000**
Total appropriable for charges and expenditures		**$368,205,000**

0346 - Library Fund

Estimates at January 1, 2017		
Current Assets		$22,347,000
Current Liabilities		18,371,000
Prior Year Available Resources		**$3,976,000**
Estimated Revenue for 2017		
Interest	$2,000	
Other Revenue	600,000	
Proceeds of Debt	77,203,000	
Corporate Fund Subsidy	19,081,000	
Fine Receipts	1,520,000	
Rental of Facilities	165,000	
Total appropriable revenue		**98,571,000**
Total appropriable for charges and expenditures (exclusive of liabilities at January 1, 2017)		**$102,547,000**

0353 - Emergency Communication Fund

Estimates at January 1, 2017		
Current Assets		$24,854,000
Current Liabilities		24,102,000
Prior Year Available Resources		**$752,000**
Estimated Revenue for 2017		
Telephone Surcharge	$94,661,000	
Total appropriable revenue		**94,661,000**
Total appropriable for charges and expenditures (exclusive of liabilities at January 1, 2017)		**$95,413,000**

Detail of Revenue Estimates for 2017 - Continued

0355 - Special Events and Municipal Hotel Operators' Occupation Tax Fund

Estimates at January 1, 2017		
Current Assets		$14,231,000
Current Liabilities		10,795,000
Prior Year Available Resources		**$3,436,000**
Estimated Revenue for 2017		
Other Revenue	$6,500,000	
Hotel Operators' Occupation Tax	23,600,000	
Recreation Fees and Charges	11,000,000	
Rental and Charges	1,400,000	
Total appropriable revenue		**42,500,000**
Total appropriable for charges and expenditures (exclusive of liabilities at January 1, 2017)		**$45,936,000**

0383 - Motor Fuel Tax Debt Service

Estimates at January 1, 2017		
Current Assets		$15,659,000
Current Liabilities		12,898,000
Prior Year Available Resources		**$2,761,000**
Estimated Revenue for 2017		
Other Revenue	$3,083,000	
Distributive Share of Sate Motor Fuel Tax	9,839,000	
Total appropriable revenue		**12,922,000**
Total appropriable for charges and expenditures (exclusive of liabilities at January 1, 2017)		**$15,663,000**

0505 - Sales Tax Bond Redemption Fund

Estimates at January 1, 2017		
Current Assets		$53,480,000
Current Liabilities		53,480,000
Prior Year Available Resources		**$0**
Estimated Revenue for 2017		
Home Rule Retailers' Occupation Tax	$38,923,000	
Total appropriable revenue		**36,923,000**
Total appropriable for charges and expenditures		**$38,923,000**

Detail of Revenue Estimates for 2017 - Continued

0510 - Bond Redemption and Interest Series Fund

Estimates at January 1, 2017		
Current Assets		$923,110,000
Current Liabilities		923,110,000
Prior Year Available Resources		**$0**
Estimated Revenue for 2017		
Transfers In	$122,971,000	
Other Revenue	160,391,000	
Property Tax Levy (Net Abatement)	397,998,000	
Total appropriable revenue		**681,360,000**
Total appropriable for charges and expenditures		**$681,360,000**

0516 - Library Bond Redemption Fund

Estimates at January 1, 2017		
Current Assets		$9,925,000
Current Liabilities		9,809,000
Prior Year Available Resources		**$116,000**
Estimated Revenue for 2017		
Property Tax Levy (Net Abatement)	$4,221,000	
Total appropriable revanue		**4,221,000**
Total appropriable for charges and expenditures (exclusive of liabilities at January 1, 2017)		**$4,337,000**

0521 - Library Note Redemption and Interest Tender Notes Series "B" Fund

Estimates at January 1, 2017		
Current Assets		$75,635,000
Current Liabilities		75,635,000
Prior Year Available Resources		**$0**
Estimated Revenue for 2017		
Property Tax Levy (Net Abatement)	$80,420,000	
Total appropriable revenue		**80,420,000**
Total appropriable for charges and expenditures		**$80,420,000**

0525 - Emergency Communication Bond Redemption and Interest Fund

Estimates at January 1, 2017		
Current Assets		$822,000
Current Liabilities		822,000
Prior Year Available Resources		**$0**
Estimated Revenue for 2017		
Telephone Surcharge	$22,329,000	
Total appropriable revenue		**22,329,000**
Total appropriable for charges and expenditures		**$22,329,000**

Detail of Revenue Estimates for 2017 - Continued

0549 - City Colleges Bond Redemption and Interest Fund

Estimates at January 1, 2017		
Current Assets		$106,172,000
Current Liabilities		105,652,000
Prior Year Available Resources		**$520,000**
Estimated Revenue for 2017		
Property Tax Levy (Net Abatement)	$36,112,000	
Total appropriable revenue		**36,112,000**
Total appropriable for charges and expenditures (exclusive of liabilities at January 1, 2017)		**$36,632,000**

0610 - Chicago Midway Airport Fund

Estimates at January 1, 2017		
Current Assets		$54,246,000
Current Liabilities		54,246,000
Prior Year Available Resources		**$0**
Estimated Revenue for 2017		
Total From Rates and Charges	$290,075,000	
Total appropriable revenue		**290,075,000**
Total appropriable for charges and expenditures		**$290,075,000**

0681 - Municipal Employees' Annuity and Benefit Fund

Estimates at January 1, 2017		
Current Assets		$120,315,000
Current Liabilities		120,315,000
Prior Year Available Resources		**$0**
Estimated Revenue for 2017		
Property Tax Levy (Net Abatement)	$119,406,000	
Librery Property Tax Levy	5,300,000	
Corporate Fund Pension Allocation	92,920,000	
Water Fund Pension Allocation	18,949,000	
Sewer Fund Pension Allocation	5,453,000	
Midway Fund Pension Allocation	3,644,000	
O'Hare Fund Pension Allocation	18,175,000	
Library Pension Residual Allocation after Property Tax Levy	3,141,000	
Total appropriable revenue		**266,988,000**
Total appropriable for charges and expenditures		**$266,988,000**

Detail of Revenue Estimates for 2017 - Continued

0682 - Laborers' and Retirement Board Annuity and Benefit Fund

Estimates at January 1, 2017		
Current Assets		$10,658,000
Current Liabilities		10,658,000
Prior Year Available Resources		**$0**
Estimated Revenue for 2017		
Property Tax Levy (Net Abatement)	$11,070,000	
Corporate Fund Pension Allocation	12,544,000	
Water Fund Pension Allocation	5,532,000	
Sewer Fund Pension Allocation	4,044,000	
Midway Fund Pension Allocation	535,000	
O'Hare Fund Pension Allocation	2,275,000	
Total appropriable revenue		**36,000,000**
Total appropriable for charges and expenditures		**$36,000,000**

0683 - Policemen's Annuity and Benefit Fund

Estimates at January 1, 2017		
Current Assets		$347,996,000
Current Liabilities		347,996,000
Prior Year Available Resources		**$0**
Estimated Revenue for 2017		
Property Tax Levy (Net Abatement)	$490,685,000	
Midway Fund Pension Allocation	2,330,000	
O'Hare Fund Pension Allocation	6,985,000	
Total appropriable revenue		**500,000,000**
Total appropriable for charges and expenditures		**$500,000,000**

0684 - Firemen's Annuity and Benefit Fund

Estimates at January 1, 2017		
Current Assets		$172,808,000
Current Liabilities		172,808,000
Prior Year Available Resources		**$0**
Estimated Revenue for 2017		
Property Tax Levy (Net Abatement)	$212,622,000	
Midway Fund Pension Allocation	3,053,000	
O'Hare Fund Pension Allocation	11,325,000	
Total appropriable revenue		**227,000,000**
Total appropriable for charges and expenditures		**$227,000,000**

Detail of Revenue Estimates for 2017 - Continued

0740 - Chicago O'Hare Airport Fund

Estimates at January 1, 2017		
Current Assets		$265,920,000
Current Liabilities		265,920,000
Prior Year Available Resources		**$0**
Estimated Revenue for 2017		
Total From Rates and Charges	$1,210,291,000	
Total appropriable revenue		**1,210,291,000**
Total appropriable for charges and expenditures		**$1,210,291,000**

0934 - Affordable Housing Opportunity Fund

Estimated Revenue for 2017		
Building Permits	$35,044,000	
Current Expense	211,000	
Total appropriable revenue		**35,255,000**
Total appropriable for charges and expenditures		**$35,255,000**

0B09 - CTA Real Property Transfer Tax Fund

Estimates at January 1, 2017		
Current Assets		$7,259,000
Current Liabilities		7,259,000
Prior Year Available Resources		**$0**
Estimated Revenue for 2017		
Real Property Transfer	$66,440,000	
Total appropriable revenue		**66,440,000**
Total appropriable for charges and expenditures		**$66,440,000**

0B21 - Tax Increment Financing Administration Fund

Estimates at January 1, 2017		
Current Assets		$272,000
Current Liabilities		272,000
Prior Year Available Resources		**$0**
Estimated Revenue for 2017		
Tax Increment Financing Administrative Reimbursement	$10,486,000	
Total appropriable revenue		**10,486,000**
Total appropriable for charges and expenditures		**$10,486,000**

Detail of Revenue Estimates for 2017 - Continued

0B32 - Garbage Collection Fund

Estimated Revenue for 2017		
Sanitation	$61,240,000	
Total appropriable revenue		**61,240,000**
Total appropriable for charges and expenditures		**$61,240,000**

0B82 - Neighborhood Opportunity Fund

Estimated Revenue for 2017		
Building Permits	$9,700,000	
Total appropriable revenue		**9,700,000**
Total appropriable for charges and expenditures		**$9,700,000**

APPROPRIATION FOR LIABILITIES AT JANUARY 1, 2017

For liabilities (including commitments on contracts) at January 1, 2017 in accordance with the estimates thereof for the several funds as follows:

Fund No.		Amounts Appropriated
0100	Corporate Fund	$685,981,000
0200	Water Fund	625,525,000
0300	Vehicle Tax Fund	33,281,000
0310	Motor Fuel Tax Fund	10,869,000
0314	Sewer Fund	205,488,000
0346	Library Fund	18,371,000
0353	Emergency Communication Fund	24,102,000
0355	Special Events and Municipal Hotel Operators' Occupation Tax Fund	10,795,000
0383	Motor Fuel Tax Debt Service	12,898,000
0505	Sales Tax Bond Redemption Fund	53,480,000
0510	Bond Redemption and Interest Series Fund	923,110,000
0516	Library Bond Redemption Fund	9,809,000
0521	Library Note Redemption and Interest Tender Notes Series "B" Fund	75,635,000
0525	Emergency Communication Bond Redemption and Interest Fund	822,000
0549	City Colleges Bond Redemption and Interest Fund	105,652,000
0610	Chicago Midway Airport Fund	54,246,000
0681	Municipal Employees' Annuity and Benefit Fund	120,315,000
0682	Laborers' and Retirement Board Annuity and Benefit Fund	10,658,000
0683	Policemen's Annuity and Benefit Fund	347,996,000
0684	Firemen's Annuity and Benefit Fund	172,808,000
0740	Chicago O'Hare Airport Fund	265,920,000
0B09	CTA Real Property Transfer Tax Fund	7,259,000
0B21	Tax Increment Financing Administration Fund	272,000
	Total for Liabilities at January 1, 2017	**$3,775,292,000**

0100 - Corporate Fund
001 - OFFICE OF THE MAYOR

*** Note: The objects and purposes for which appropriations are budgeted are designated in the Budget Document with an asterisk.**

(001/1005/2005)

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

Appropriations		Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	6,279,625	5,965,114	5,965,114	5,863,090
0000 Personnel Services - Total*		**$6,279,625**	**$5,965,114**	**$5,965,114**	**$5,863,090**
0100 Contractual Services					
0126	Office Conveniences	$1,200	$1,000	$1,000	$940
0130	Postage	5,000	5,693	5,693	4,004
0150	Publications and Reproduction - Outside Services to Be Expended with the Prior Approval of Graphics Services	1,000	1,000	1,000	253
0157	Rental of Equipment and Services	42,500	42,500	42,500	46,356
0159	Lease Purchase Agreements for Equipment and Machinery	53,744	58,188	58,188	58,776
0162	Repair/Maintenance of Equipment	6,984	6,984	6,984	1,517
0166	Dues, Subscriptions and Memberships	22,000	18,500	18,500	17,388
0169	Technical Meeting Costs	5,286	5,286	5,286	4,968
0181	Mobile Communication Services	40,000	42,900	42,900	37,700
0190	Telephone - Non-Centrex Billings	48,000	48,000	48,000	49,257
0196	Data Circuits	444	3,000	3,000	3,000
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	3,300	17,670	17,670	17,670
0100 Contractual Services - Total*		**$229,458**	**$250,721**	**$250,721**	**$241,829**
0200 Travel					
0229	Transportation and Expense Allowance	$1,000	$680	$680	$680
0245	Reimbursement to Travelers	25,780	23,280	23,280	24,916
0270	Local Transportation	1,050	872	872	816
0200 Travel - Total*		**$27,830**	**$24,832**	**$24,832**	**$26,414**
0300 Commodities and Materials					
0350	Stationery and Office Supplies	30,000	36,000	36,000	13,409
0300 Commodities and Materials - Total*		**$30,000**	**$36,000**	**$36,000**	**$13,409**
Appropriation Total*		**$6,566,913**	**$6,276,667**	**$6,276,667**	**$6,144,742**

Positions and Salaries

Position		Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3005 - Executive							
9901	Mayor	1	$216,210	1	$216,210	1	$216,210
9637	Administrative Assistant	1	66,300	1	62,004	1	62,004
9637	Administrative Assistant	1	53,295	1	50,004	1	50,004
9617	Administrative Secretary	1	82,500	1	82,500	1	82,500
Section Position Total		**4**	**$418,305**	**4**	**$410,718**	**4**	**$410,718**

0100 - Corporate Fund

001 - Office of the Mayor

Positions and Salaries - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3010 - Administrative							
9899	Chief of Staff	1	$195,000	1	$195,000	1	$195,000
9898	Deputy Chief of Staff	1	185,004	1	154,992	1	154,992
9898	Deputy Chief of Staff	1	154,992	1	150,000	1	150,000
9898	Deputy Chief of Staff	1	122,400	1	120,000	1	120,000
9896	Chief Financial Officer	1	169,992	1	169,992	1	169,992
9891	Administrative Assistant - Office Administrator	1	92,028	1	85,596	1	85,596
9889	First Deputy Chief of Staff	1	168,996	1	159,996	1	159,996
9883	Assistant Administrative Secretary III	1	80,004	1	90,000	1	90,000
9883	Assistant Administrative Secretary III	1	70,380	1	69,000	1	69,000
9882	Assistant Administrative Secretary II	1	86,700	1	80,904	1	80,904
9882	Assistant Administrative Secretary II	1	70,002	1	53,802	1	53,802
9882	Assistant Administrative Secretary II	1	59,160	1	50,004	1	50,004
9882	Assistant Administrative Secretary II	1	57,000	1	44,004	1	44,004
9881	Assistant Administrative Secretary I	1	56,100	1	55,002	1	55,002
9881	Assistant Administrative Secretary I	1	50,004	1	46,428	1	46,428
9876	Scheduler	1	56,112	1	55,008	1	55,008
9876	Scheduler	1	51,000	1	50,004	1	50,004
9684	Deputy Director	1	137,700	1	135,000	1	135,000
9639	Assistant to Mayor	1	180,000	1	168,996	1	168,996
9639	Assistant to Mayor	1	154,998	1	159,492	1	159,492
9639	Assistant to Mayor	1	150,000	1	125,004	1	125,004
9639	Assistant to Mayor	1	130,002	1	124,992	1	124,992
9639	Assistant to Mayor	1	120,000	1	110,004	1	110,004
9639	Assistant to Mayor	1	112,284	1	105,006	1	105,006
9639	Assistant to Mayor	1	112,200				
9637	Administrative Assistant	1	88,002	1	88,002	1	88,002
9637	Administrative Assistant	1	79,152	1	77,604	1	77,604
9637	Administrative Assistant	2	68,352	2	67,008	2	67,008
9637	Administrative Assistant	1	64,056	1	62,796	1	62,796
9637	Administrative Assistant	1	63,240	1	58,002	1	58,002
9637	Administrative Assistant	2	50,004	1	55,008	1	55,008
9637	Administrative Assistant	1	48,960	2	50,004	2	50,004
9617	Administrative Secretary	1	51,000	1	50,004	1	50,004
9617	Administrative Secretary	1	44,880	1	44,004	1	44,004
Section Position Total		**36**	**$3,498,060**	**35**	**$3,227,670**	**35**	**$3,227,670**
3015 - Office of the Press Secretary							
9881	Assistant Administrative Secretary I	1	$66,300	1	$48,000	1	$48,000
9642	Deputy Press Secretary	1	130,002	1	130,002	1	130,002
9637	Administrative Assistant	1	70,002	1	93,996	1	93,996
9637	Administrative Assistant	1	50,004	1	46,428	1	46,428
9616	Assistant Press Secretary	1	112,320	1	110,112	1	110,112
9616	Assistant Press Secretary	2	110,004	2	110,004	2	110,004
9616	Assistant Press Secretary	2	66,300	2	65,004	2	65,004
9615	Press Secretary	1	150,000	1	162,492	1	162,492
0925	Photographer	1	66,732	1	65,424	1	65,424
0744	Press Aide II	1	52,728	1	51,696	1	51,696
0740	Press Aide I	1	66,300	1	48,000	1	48,000
Section Position Total		**13**	**$1,116,996**	**13**	**$1,106,166**	**13**	**$1,106,166**

0100 - Corporate Fund

001 - Office of the Mayor

Positions and Salaries - Continued

	Position	Mayor's 2017 Recommendations No	Mayor's 2017 Recommendations Rate	2016 Revised No	2016 Revised Rate	2016 Appropriation No	2016 Appropriation Rate
3025 - Legislative Counsel and Government Affairs							
9892	Office Manager - Washington D.C.	1	$125,004	1	$118,500	1	$118,500
9883	Assistant Administrative Secretary III	1	97,392	1	95,478	1	95,478
9878	Assistant to the Director of Intergovernmental Affairs	1	125,004	1	116,652	1	116,652
9807	Legislative Assistant	1	73,440	1	72,000	1	72,000
9807	Legislative Assistant	1	57,720	1	56,592	1	56,592
9670	Director of Intergovernmental Affairs	1	160,002	1	168,996	1	168,996
9639	Assistant to Mayor	1	125,004	1	116,652	1	116,652
9639	Assistant to Mayor	1	118,980	1	116,004	1	116,004
9639	Assistant to Mayor	1	76,500	1	75,000	1	75,000
9639	Assistant to Mayor	1	72,000	1	72,000	1	72,000
9639	Assistant to Mayor	1	68,502	1	68,502	1	68,502
9637	Administrative Assistant	1	99,996	1	99,996	1	99,996
9637	Administrative Assistant	1	75,000	1	75,000	1	75,000
9637	Administrative Assistant	1	73,500	1	73,500	1	73,500
9637	Administrative Assistant	1	66,300	1	65,004	1	65,004
9637	Administrative Assistant	1	62,976	1	61,740	1	61,740
Section Position Total		**16**	**$1,477,320**	**16**	**$1,451,616**	**16**	**$1,451,616**
Position Total		**69**	**$6,510,681**	**68**	**$6,196,170**	**68**	**$6,196,170**
	Turnover		**(231,056)**		**(231,056)**		**(231,056)**
Position Net Total		**69**	**$6,279,625**	**68**	**$5,965,114**	**68**	**$5,965,114**

0100 - Corporate Fund
003 - OFFICE OF INSPECTOR GENERAL

(003/1005/2005)

The Office of Inspector General (OIG) investigates and helps to prevent misconduct and waste, while promoting efficiency and integrity in City operations. The OIG's jurisdiction extends throughout most of city government, including City employees, programs, licensees and those seeking to do business with the City.

Appropriations		Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$4,899,380	$2,947,054	$2,617,186	$2,099,267
0011	Contract Wage Increment - Salary		340	340	
0015	Schedule Salary Adjustments	46,666	13,343	13,343	
0000 Personnel Services - Total*		**$4,946,046**	**$2,960,737**	**$2,630,869**	**$2,099,267**
0100 Contractual Services					
0130	Postage	$820	$820	$820	$768
0138	For Professional Services for Information Technology Maintenance	100,549	29,873	29,873	28,080
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	66,316	129,796	105,664	86,029
0148	Testing and Inspecting	13,000			
0149	For Software Maintenance and Licensing	193,599	14,754	14,754	13,868
0154	For the Rental and Maintenance of Data Processing, Office Automation and Data Communications Hardware		15,845	15,845	14,809
0157	Rental of Equipment and Services	36,235	16,235	16,235	15,260
0159	Lease Purchase Agreements for Equipment and Machinery	21,940	3,540	3,540	
0162	Repair/Maintenance of Equipment	115	815	815	125
0166	Dues, Subscriptions and Memberships	3,760	760	760	712
0169	Technical Meeting Costs	72,773	44,773	44,773	40,747
0181	Mobile Communication Services	42,233	15,233	15,233	25,187
0189	Telephone - Non-Centrex Billings	87,708	70,208	70,208	68,059
0100 Contractual Services - Total*		**$639,048**	**$342,652**	**$318,520**	**$293,644**
0200 Travel					
0245	Reimbursement to Travelers	$558	$558	$558	$524
0270	Local Transportation	4,467	3,875	3,875	3,640
0200 Travel - Total*		**$5,025**	**$4,433**	**$4,433**	**$4,164**
0300 Commodities and Materials					
0320	Gasoline	$709	$1,347	$1,347	
0340	Material and Supplies	2,552	2,552	2,552	4,923
0348	Books and Related Material	2,032	2,032	2,032	1,880
0350	Stationery and Office Supplies	9,342	3,842	3,842	4,507
0300 Commodities and Materials - Total*		**$14,635**	**$9,773**	**$9,773**	**$11,310**
0400 Equipment					
0424	Furniture and Furnishings	25,000			
0400 Equipment - Total*		**$25,000**			
0700	**Contingencies**	**980**	**4,283**	**4,283**	**16,616**
Appropriation Total*		**$5,630,734**	**$3,321,878**	**$2,967,878**	**$2,425,001**

0100 - Corporate Fund

003 - Office of Inspector General - Continued

POSITIONS AND SALARIES

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3010 - Operations							
9903	Inspector General	1	$161,856	1	$161,856	1	$161,856
1727	Information Analyst - IG	1	54,636	2	51,156	2	51,156
1721	Senior Information Analyst - IG	1	62,820				
1719	Senior Forensic Data Analyst	1	87,312				
1304	Supervisor of Personnel Services	1	85,008	1	83,340	1	83,340
1141	Principal Operations Analyst	1	68,100	1	71,772	1	71,772
0790	Public Relations Coordinator	1	76,716	1	75,216	1	75,216
0645	Technical Support Administrator - IG	1	43,308	1	44,520	1	44,520
0641	Forensic Data Analyst			1	81,696	1	81,696
0634	Data Services Administrator	1	89,076				
0629	Principal Programmer/Analyst			1	85,848	1	85,848
0323	Administrative Assistant III - Excluded	1	47,532	1	44,520	1	44,520
0305	Assistant to the Executive Director	1	93,300	1	91,476	1	91,476
0126	Financial Officer	1	80,376				
0123	Fiscal Administrator			1	75,444	1	75,444
	Schedule Salary Adjustments		6,455		2,646		2,646
Section Position Total		**12**	**$956,495**	**12**	**$920,646**	**12**	**$920,646**
3015 - Legal							
9665	First Deputy Inspector General	1	$137,052	1	$137,052	1	$137,052
9659	Deputy Inspector General			1	126,624	1	126,624
1368	Compliance Officer	2	73,212	2	68,652	2	68,652
1262	Assistant Inspector General	2	102,084	2	100,080	2	100,080
1262	Assistant Inspector General	2	99,108	1	97,164	1	97,164
1216	Chief of Hiring Oversight	1	95,880	1	93,996	1	93,996
1202	Associate General Counsel - IG	1	120,408				
0308	Staff Assistant	1	76,932	1	68,028	1	68,028
	Schedule Salary Adjustments		2,448		3,093		3,093
Section Position Total		**10**	**$981,528**	**9**	**$863,421**	**9**	**$863,421**
3020 - Investigations							
9659	Deputy Inspector General	1	$129,156	1	$126,624	1	$126,624
1260	Chief Investigator - IG	1	95,880	1	93,996	1	93,996
1230	Complaint Intake Specialist - IGO	2	43,308				
1222	Investigator III - IG	3	92,088	4	90,288	4	90,288
1222	Investigator III - IG	1	68,100				
1221	Investigator II - IG	1	62,448	1	64,212	1	64,212
1219	Investigator I - IG	1	59,448	1	58,284	1	58,284
1219	Investigator I - IG	3	56,568	1	55,464	1	55,464
	Schedule Salary Adjustments		9,797		3,605		3,605
Section Position Total		**13**	**$957,413**	**9**	**$763,337**	**9**	**$763,337**
3027 - Audit and Program Review							
1126	Senior Performance Analyst	3	$73,212	2	$68,652	2	$68,652
1125	Performance Analyst	1	65,496				
	Schedule Salary Adjustments		5,712		3,999		3,999
Section Position Total		**4**	**$290,844**	**2**	**$141,303**	**2**	**$141,303**

0100 - Corporate Fund
003 - Office of Inspector General
Positions and Salaries - Continued

	Position	Mayor's 2017 Recommendations No	Mayor's 2017 Recommendations Rate	2016 Revised No	2016 Revised Rate	2016 Appropriation No	2016 Appropriation Rate
3032 - Public Safety Audit							
9659	Deputy Inspector General	1	$137,052				
1727	Information Analyst - IG	1	52,176				
1721	Senior Information Analyst - IG	1	62,820				
1288	Forensic Audit Investigator	5	68,100				
1260	Chief Investigator - IG	1	95,880				
1202	Associate General Counsel - IG	1	120,408				
1143	Operations Analyst	1	49,704				
1127	Chief Performance Analyst	2	95,880				
1126	Senior Performance Analyst	2	68,100				
1125	Performance Analyst	6	62,448				
0801	Executive Administrative Assistant I	1	47,532				
0790	Public Relations Coordinator	1	68,220				
0705	Director Public Affairs	1	103,716				
0641	Forensic Data Analyst	1	73,212				
	Schedule Salary Adjustments		22,254				
Section Position Total		**25**	**$1,876,122**				
Position Total		**64**	**$5,062,402**	**32**	**$2,688,707**	**32**	**$2,688,707**
	Turnover		**(116,356)**		**(58,178)**		**(58,178)**
Position Net Total		**64**	**$4,946,046**	**32**	**$2,630,529**	**32**	**$2,630,529**

0100 - Corporate Fund
005 - OFFICE OF BUDGET AND MANAGEMENT

(005/1005/2005)

The Office of Budget and Management (OBM) is responsible for the preparation, execution and management of the City's annual operating budget and a Capital Improvement Program (CIP). The OBM manages city requests for local, state and federal funds for budgetary and program impacts. The OBM coordinates the allocation of funds and monitors expenditures related to the Community Development Block Grant (CDBG) funds and other state and federal grants.

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$2,888,562	$2,250,546	$2,250,546	$2,178,661
0015	Schedule Salary Adjustments	9,450	8,347	8,347	
0039	For the Employment of Students as Trainees	37,500	37,500	37,500	
0000 Personnel Services - Total*		**$2,935,512**	**$2,296,393**	**$2,296,393**	**$2,178,661**
0100 Contractual Services					
0130	Postage	$1,500	$3,200	$3,200	$176
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	5,500	4,500	4,500	2,712
0152	Advertising	1,000	1,000	1,000	
0157	Rental of Equipment and Services	10,000	20,000	20,000	5,039
0169	Technical Meeting Costs	1,000	1,000	1,000	
0181	Mobile Communication Services	4,986	4,986	4,986	4,986
0190	Telephone - Non-Centrex Billings	8,000	10,000	10,000	7,350
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	2,000	4,609	4,609	4,609
0100 Contractual Services - Total*		**$33,986**	**$49,295**	**$49,295**	**$24,872**
0200 Travel					
0245	Reimbursement to Travelers	$500	$500	$500	$234
0270	Local Transportation	500	500	500	
0200 Travel - Total*		**$1,000**	**$1,000**	**$1,000**	**$234**
0300 Commodities and Materials					
0348	Books and Related Material	$400	$400	$400	$179
0350	Stationery and Office Supplies	5,400	5,400	5,400	2,529
0300 Commodities and Materials - Total*		**$5,800**	**$5,800**	**$5,800**	**$2,708**
Appropriation Total*		**$2,976,298**	**$2,352,488**	**$2,352,488**	**$2,206,475**

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3005 - Administration							
9905	Budget Director	1	$169,992	1	$169,992	1	$169,992
9868	First Deputy Budget Director	1	140,004	1	140,004	1	140,004
0305	Assistant to the Executive Director	1	93,300	1	91,476	1	91,476
Section Position Total		**3**	**$403,296**	**3**	**$401,472**	**3**	**$401,472**

0100 - Corporate Fund
005 - Office of Budget and Management
Positions and Salaries - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3050 - Revenue and Expenditure Analysis							
9656	Deputy Budget Director	1	$124,080	1	$115,740	1	$115,740
9656	Deputy Budget Director	1	118,056	1	113,412	1	113,412
9656	Deputy Budget Director	1	110,076				
1141	Principal Operations Analyst	1	92,088	1	90,288	1	90,288
1124	Assistant Budget Director	1	100,656	2	89,340	2	89,340
1105	Senior Budget Analyst	1	84,324	2	64,212	2	64,212
1105	Senior Budget Analyst	1	68,100	1	61,224	1	61,224
1105	Senior Budget Analyst	3	62,448				
1103	Budget Analyst			1	64,212	1	64,212
0323	Administrative Assistant III - Excluded	1	70,620				
0229	Chief Revenue Analyst	1	101,664	1	99,672	1	99,672
	Schedule Salary Adjustments		79		1,969		1,969
Section Position Total		**12**	**$1,057,087**	**10**	**$853,621**	**10**	**$853,621**
3055 - Management Initiatives							
1140	Chief Operations Analyst	1	$98,688				
1140	Chief Operations Analyst	1	80,076				
1127	Chief Performance Analyst			1	104,748	1	104,748
1126	Senior Performance Analyst			1	66,768	1	66,768
1125	Performance Analyst			2	61,224	2	61,224
1120	Managing Deputy Budget Director	1	126,564	1	124,080	1	124,080
1105	Senior Budget Analyst	2	62,448				
	Schedule Salary Adjustments		3,048		3,930		3,930
Section Position Total		**5**	**$433,272**	**5**	**$421,974**	**5**	**$421,974**
3060 - Compensation Control							
9684	Deputy Director	1	$124,080	1	$121,644	1	$121,644
1323	Manager of Compensation Control	1	94,824				
1310	Administrative Services Officer II - Excluded	1	68,220				
0635	Senior Programmer/Analyst			1	75,036	1	75,036
0601	Director of Information Systems			1	112,308	1	112,308
0305	Assistant to the Executive Director			1	69,240	1	69,240
	Schedule Salary Adjustments		1,568		2,448		2,448
Section Position Total		**3**	**$288,692**	**4**	**$380,676**	**4**	**$380,676**
3065 - Capital / Motor Fuel Tax Administration							
1124	Assistant Budget Director	1	$100,656	1	$82,500	1	$82,500
1124	Assistant Budget Director	1	86,676				
1119	Supervising Budget Analyst			1	89,340	1	89,340
1107	Principal Budget Analyst	1	87,312	1	83,232	1	83,232
1105	Senior Budget Analyst	1	62,448				
Section Position Total		**4**	**$337,092**	**3**	**$255,072**	**3**	**$255,072**

0100 - Corporate Fund

005 - Office of Budget and Management

Positions and Salaries - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3070 - Data Analytics							
9656	Deputy Budget Director	1	$102,672				
1105	Senior Budget Analyst	1	62,448				
1103	Budget Analyst	1	68,100				
0635	Senior Programmer/Analyst	1	79,968				
0601	Director of Information Systems	1	114,552				
	Schedule Salary Adjustments		4,755				
Section Position Total		**5**	**$432,495**				
Position Total		**32**	**$2,951,934**	**25**	**$2,312,815**	**25**	**$2,312,815**
	Turnover		**(53,922)**		**(53,922)**		**(53,922)**
Position Net Total		**32**	**$2,898,012**	**25**	**$2,258,893**	**25**	**$2,258,893**

0100 - Corporate Fund
006 - DEPARTMENT OF INNOVATION AND TECHNOLOGY

(006/1005/2005)

The Department of Innovation and Technology (DoIT) coordinates citywide development and analysis of business processes and technology solutions. DoIT is responsible for ensuring that the City's technology infrastructure is robust and works with city departments to design and implement technology improvements.

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$8,824,859	$8,593,947	$8,593,947	$7,778,176
0011	Contract Wage Increment - Salary		8,012	8,012	
0015	Schedule Salary Adjustments	7,038	13,449	13,449	
0000 Personnel Services - Total*		**$8,831,897**	**$8,615,408**	**$8,615,408**	**$7,778,176**
0100 Contractual Services					
0130	Postage	$4,692	$1,428	$1,428	$1,880
0138	For Professional Services for Information Technology Maintenance	1,892,301	2,009,740	2,009,740	7,461,059
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	803,255			389,385
0149	For Software Maintenance and Licensing	6,554,674	5,622,806	5,622,806	6,534,492
0162	Repair/Maintenance of Equipment	998,491	730,006	730,006	733,065
0166	Dues, Subscriptions and Memberships	249	1,216	1,216	939
0169	Technical Meeting Costs	62,700	27,476	27,476	28,914
0181	Mobile Communication Services	32,242	36,400	36,400	2,470,802
0190	Telephone - Non-Centrex Billings	25,770	34,969	34,969	390,262
0196	Data Circuits	748,170	758,527	758,527	788,295
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	7,902	13,742	13,742	11,776
0100 Contractual Services - Total*		**$11,130,446**	**$9,236,310**	**$9,236,310**	**$18,810,869**
0200 Travel					
0245	Reimbursement to Travelers	$3,150	$3,500	$3,500	$1,140
0270	Local Transportation	900	1,000	1,000	91
0200 Travel - Total*		**$4,050**	**$4,500**	**$4,500**	**$1,231**
0300 Commodities and Materials					
0340	Material and Supplies	$14,200	$16,243	$16,243	$10,270
0348	Books and Related Material	2,700	3,000	3,000	1,177
0350	Stationery and Office Supplies	6,750	7,500	7,500	5,096
0300 Commodities and Materials - Total*		**$23,650**	**$26,743**	**$26,743**	**$16,543**
Appropriation Total*		**$19,990,043**	**$17,882,961**	**$17,882,961**	**$26,606,819**

0100 - Corporate Fund
006 - Department of Innovation and Technology - Continued
POSITIONS AND SALARIES

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3105 - Citywide IT Administration							
4105 - Office of the CIO							
9906	Chief Information Officer	1	$154,992	1	$154,992	1	$154,992
9776	Managing Deputy Chief Information Officer	1	120,444	1	117,048	1	117,048
9775	First Deputy Chief Information Officer	1	130,872	1	128,304	1	128,304
0320	Assistant to the Commissioner	1	89,076	1	87,324	1	87,324
Subsection Position Total		**4**	**$495,384**	**4**	**$487,668**	**4**	**$487,668**
4110 - Finance and Administration							
1304	Supervisor of Personnel Services	1	$89,076	1	$87,324	1	$87,324
1302	Administrative Services Officer II	1	88,344				
0345	Contracts Coordinator	1	102,348	1	95,820	1	95,820
0308	Staff Assistant	1	73,440	1	64,296	1	64,296
0134	Financial Analyst	1	93,300	1	91,476	1	91,476
0118	Director of Finance	1	94,824	1	92,964	1	92,964
0102	Accountant II	1	84,516	1	82,044	1	82,044
	Schedule Salary Adjustments				3,312		3,312
Subsection Position Total		**7**	**$625,848**	**6**	**$517,236**	**6**	**$517,236**
Section Position Total		**11**	**$1,121,232**	**10**	**$1,004,904**	**10**	**$1,004,904**
3106 - Technology Planning and Policy							
9777	IT Director - DoIT	1	$112,284	1	$118,464	1	$118,464
9777	IT Director - DoIT	1	98,664	1	96,732	1	96,732
1912	Project Coordinator			1	87,324	1	87,324
1728	Senior Information Analyst	1	59,976	1	56,124	1	56,124
0649	Project Manager - DoIT	1	109,632	1	107,484	1	107,484
0649	Project Manager - DoIT	2	98,244	2	96,312	2	96,312
0649	Project Manager - DoIT	1	96,264	1	94,380	1	94,380
0649	Project Manager - DoIT	1	95,820	1	93,936	1	93,936
0649	Project Manager - DoIT	1	95,760	1	93,888	1	93,888
0649	Project Manager - DoIT	1	92,952	1	91,128	1	91,128
0649	Project Manager - DoIT	1	92,028	1	90,228	1	90,228
0649	Project Manager - DoIT	1	86,700	1	84,996	1	84,996
0309	Coordinator of Special Projects	1	89,076				
	Schedule Salary Adjustments		1,740		1,296		1,296
Section Position Total		**13**	**$1,227,384**	**13**	**$1,208,604**	**13**	**$1,208,604**
3110 - Enterprise Architecture							
4113 - Enterprise Architecture							
0649	Project Manager - DoIT	1	$107,904				
0649	Project Manager - DoIT	1	98,664				
0631	It Solution Architect	1	109,008				
Subsection Position Total		**3**	**$315,576**				
4119 - Network Architecture							
9777	IT Director - DoIT			1	$107,340	1	$107,340
Subsection Position Total				**1**	**$107,340**	**1**	**$107,340**
Section Position Total		**3**	**$315,576**	**1**	**$107,340**	**1**	**$107,340**

0100 - Corporate Fund

006 - Department of Innovation and Technology

Positions and Salaries - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3115 - Citywide Financial Systems							
4130 - Financial Systems							
9777	IT Director - DoIT	1	$116,844	1	$114,552	1	$114,552
0634	Data Services Administrator	1	76,716	1	71,772	1	71,772
0625	Chief Programmer/Analyst	1	115,932	1	113,664	1	113,664
	Schedule Salary Adjustments				139		139
Subsection Position Total		**3**	**$309,492**	**3**	**$300,127**	**3**	**$300,127**
Section Position Total		**3**	**$309,492**	**3**	**$300,127**	**3**	**$300,127**
3120 - Citywide Regulatory Systems							
4145 - Inspections and Permits							
9777	IT Director - DoIT			1	$118,080	1	$118,080
0649	Project Manager - DoIT	1	96,696	1	94,800	1	94,800
0649	Project Manager - DoIT	1	90,192	1	88,428	1	88,428
0649	Project Manager - DoIT	1	80,868	1	79,284	1	79,284
0310	Project Manager	1	73,212				
Subsection Position Total		**4**	**$340,968**	**4**	**$380,592**	**4**	**$380,592**
4148 - Enterprise Revenue and Tax Applications							
9777	IT Director - DoIT	1	$120,444				
Subsection Position Total		**1**	**$120,444**				
Section Position Total		**5**	**$461,412**	**4**	**$380,592**	**4**	**$380,592**
3126 - Citywide Services Systems							
9777	IT Director - DoIT	1	$116,844	1	$114,180	1	$114,180
9777	IT Director - DoIT	1	109,488				
0689	Senior Help Desk Technician	1	80,568	1	74,676	1	74,676
Section Position Total		**3**	**$306,900**	**2**	**$188,856**	**2**	**$188,856**
3128 - Citywide Public Health Systems							
9777	IT Director - DoIT	1	$105,792	1	$105,792	1	$105,792
1141	Principal Operations Analyst			1	90,288	1	90,288
0643	Senior Data Base Analyst - Per Agreement			1	106,836	1	106,836
0637	Senior Programmer/Analyst - Per Agreement			1	106,836	1	106,836
0635	Senior Programmer/Analyst			1	90,288	1	90,288
0634	Data Services Administrator	1	93,300				
0633	Principal Telecommunications Specialist			1	103,332	1	103,332
0629	Principal Programmer/Analyst			1	99,672	1	99,672
0309	Coordinator of Special Projects			1	87,324	1	87,324
Section Position Total		**2**	**$199,092**	**8**	**$790,368**	**8**	**$790,368**
3140 - Technical Operations							
4154 - End User Computing Operations							
9777	IT Director - DoIT	1	$106,848	1	$106,848	1	$106,848
0649	Project Manager - DoIT	1	108,984	1	109,008	1	109,008
0649	Project Manager - DoIT	1	94,824	1	94,824	1	94,824
0649	Project Manager - DoIT	1	74,688	1	73,224	1	73,224
0629	Principal Programmer/Analyst	1	107,904	1	105,084	1	105,084
Subsection Position Total		**5**	**$493,248**	**5**	**$488,988**	**5**	**$488,988**

0100 - Corporate Fund
006 - Department of Innovation and Technology
Positions and Salaries - Continued

3140 - Technical Operations - Continued

	Position	Mayor's 2017 Recommendations No	Mayor's 2017 Recommendations Rate	2016 Revised No	2016 Revised Rate	2016 Appropriation No	2016 Appropriation Rate
4157 - Telecommunication Operations							
5035	Electrical Mechanic		$46.10H		$45.00H		$45.00H
1302	Administrative Services Officer II			1	85,764	1	85,764
0832	Personal Computer Operator II	1	58,248	1	56,544	1	56,544
0633	Principal Telecommunications Specialist	1	116,796	1	113,376	1	113,376
0633	Principal Telecommunications Specialist	1	101,592				
0627	Senior Telecommunications Specialist	1	97,056	1	94,200	1	94,200
0627	Senior Telecommunications Specialist	1	92,592	1	85,764	1	85,764
0610	Manager of Telecommunications	1	118,020	1	115,704	1	115,704
0608	Telephone Systems Administrator	1	134,172	1	130,236	1	130,236
	Schedule Salary Adjustments		3,960		6,188		6,188
Subsection Position Total		7	**$722,436**	7	**$687,776**	7	**$687,776**
4158 - Server and Storage Architecture							
0649	Project Manager - DoIT			1	$96,732	1	$96,732
0649	Project Manager - DoIT			1	105,792	1	105,792
0601	Director of Information Systems	1	98,664	1	96,732	1	96,732
Subsection Position Total		1	**$98,664**	3	**$299,256**	3	**$299,256**
Section Position Total		13	**$1,314,348**	15	**$1,476,020**	15	**$1,476,020**
3210 - Security Management							
9777	IT Director - DoIT	1	$120,444	1	$118,080	1	$118,080
1912	Project Coordinator	1	57,252				
0677	IT-Security Specialist	1	97,692	1	94,848	1	94,848
0649	Project Manager - DoIT	3	93,420				
0614	Informatn Security Mgr	1	122,820	1	120,408	1	120,408
0601	Director of Information Systems	1	118,932	1	116,604	1	116,604
	Schedule Salary Adjustments		1,338				
Section Position Total		8	**$798,738**	4	**$449,940**	4	**$449,940**
3215 - Analytics and Performance Management							
9777	IT Director - DoIT	1	$121,644	1	$119,256	1	$119,256
1141	Principal Operations Analyst	1	92,088				
0673	Senior Data Base Analyst	1	110,064	1	71,292	1	71,292
0673	Senior Data Base Analyst	1	77,304				
0659	Principal Data Base Analyst	1	110,904	3	105,084	3	105,084
0659	Principal Data Base Analyst	3	107,184	1	102,084	1	102,084
0659	Principal Data Base Analyst	1	106,848				
0659	Principal Data Base Analyst	1	104,124				
0658	Chief Data Base Analyst	2	115,932	2	113,664	2	113,664
0649	Project Manager - DoIT	1	107,904	1	108,732	1	108,732
0649	Project Manager - DoIT	1	99,672	1	105,792	1	105,792
0649	Project Manager - DoIT			1	99,672	1	99,672
0849	Project Manager - DoIT			1	100,656	1	100,656
0643	Senior Data Base Analyst - Per Agreement	2	110,064	1	106,836	1	106,836
0625	Chief Programmer/Analyst	1	115,932	1	113,664	1	113,664
Section Position Total		17	**$1,820,028**	14	**$1,470,564**	14	**$1,470,564**

0100 - Corporate Fund
006 - Department of Innovation and Technology
Positions and Salaries - Continued

	Position	Mayor's 2017 Recommendations No	Mayor's 2017 Recommendations Rate	2016 Revised No	2016 Revised Rate	2016 Appropriation No	2016 Appropriation Rate
3217 - Content Management and Process Moderization							
0649	Project Manager - DoIT			1	$94,824	1	$94,824
0635	Senior Programmer/Analyst			1	90,288	1	90,288
0634	Data Services Administrator	1	89,076	1	87,324	1	87,324
0629	Principal Programmer/Analyst	1	92,088	1	89,400	1	89,400
0629	Principal Programmer/Analyst	1	91,188				
	Schedule Salary Adjustments				1,176		1,176
Section Position Total		**3**	**$272,352**	**4**	**$363,012**	**4**	**$363,012**
3220 - Application Development							
9777	IT Director - DoIT	1	$124,056	1	$121,620	1	$121,620
0659	Principal Data Base Analyst	1	110,064				
0637	Senior Programmer/Analyst - Per Agreement	1	110,064	3	106,836	3	106,836
0637	Senior Programmer/Analyst - Per Agreement	1	73,440				
0629	Principal Programmer/Analyst	1	101,664	1	102,684	1	102,684
0629	Principal Programmer/Analyst	1	84,180	1	82,524	1	82,524
0625	Chief Programmer/Analyst	1	110,076	1	107,916	1	107,916
0624	GIS Data Base Analyst	1	95,760	1	93,420	1	93,420
Section Position Total		**8**	**$809,304**	**8**	**$828,672**	**8**	**$828,672**
3225 - GIS							
9777	IT Director - DoIT			1	$110,088	1	$110,088
0653	Web Author	1	93,300	1	91,476	1	91,476
0648	Web Developer	1	79,968	1	81,852	1	81,852
0629	Principal Programmer/Analyst	1	91,128	1	84,996	1	84,996
Section Position Total		**3**	**$264,396**	**4**	**$368,412**	**4**	**$368,412**
3230 - Shared Services							
1912	Project Coordinator			1	$56,124	1	$56,124
	Schedule Salary Adjustments				1,338		1,338
Section Position Total				**1**	**$57,462**	**1**	**$57,462**
Position Total		**92**	**$9,220,254**	**91**	**$8,994,873**	**91**	**$8,994,873**
	Turnover		**(388,357)**		**(387,477)**		**(387,477)**
Position Net Total		**92**	**$8,831,897**	**91**	**$8,607,396**	**91**	**$8,607,396**

0100 - Corporate Fund
015 - CITY COUNCIL

2005 - CITY COUNCIL

(015/1005/2005)

The City Council is the legislative body of the City of Chicago consisting of the Mayor and fifty aldermen. The Council is authorized to exercise general and specific powers as the Illinois General Assembly delegates by statute. City Council passes ordinances, levies taxes, and provides necessary services to residents of Chicago.

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$6,352,786	$6,341,436	$6,341,436	$4,579,668
0017	Salary Allowance for Three Full-Time Salaried Employees Per Alderman	9,270,500	9,088,720	9,088,720	10,341,025
0039	For the Employment of Students as Trainees	140,000	140,000	140,000	133,595
0000 Personnel Services - Total*		**$15,763,286**	**$15,570,156**	**$15,570,156**	**$15,054,288**
0100 Contractual Services					
0181	Mobile Communication Services	$1,350	$1,350	$1,350	$939
0190	Telephone - Non-Centrex Billings	66,000	66,000	66,000	64,127
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	2,800	2,800	2,800	2,800
0100 Contractual Services - Total*		**$70,150**	**$70,150**	**$70,150**	**$67,866**
0200 Travel					
0245	Reimbursement to Travelers	1,000	1,000	1,000	
0200 Travel - Total*		**$1,000**	**$1,000**	**$1,000**	
0700	**Contingencies**	**43,000**	**43,000**	**43,000**	**42,642**
0900 Financial Purposes as Specified					
0982	For Expense in Connection with Recognition and Awards to Citizens of Chicago for Acts of Heroism. To Be Expended on Order of the City Council	1,000	1,000	1,000	
0900 Financial Purposes as Specified - Total		**$1,000**	**$1,000**	**$1,000**	
9000 Purposes as Specified					
9008	Aldermanic Expense Allowance for Ordinary and Necessary Expenses Incurred in Connection with the Performance of an Alderman's Official Duties. Warrants Against These Accounts Shall Be Released by the City Comptroller Upon Receipt by the Comptroller of a Voucher Signed by the Appropriate Alderman or by His Other DesigneeHer Designee	$4,850,000	$4,850,000	$4,850,000	$4,464,745
9010	For Legal, Technical, Medical and Professional Services, Appraisals, Consultants, Printers, Court Reporters, and Other Incidental Contractual Services. To Be Expended at the Direction of TheChairman of the Committee on Finance	92,072	92,072	92,072	90,896
9072	Contingent and Other Expenses for Corporate Purposes Not Otherwise Provided For. To Be Expended Under the Direction of the President Pro Tempore of the City Council	4,000	4,000	4,000	
9000 Purposes as Specified - Total		**$4,946,072**	**$4,946,072**	**$4,946,072**	**$4,555,641**
Appropriation Total*		**$20,824,508**	**$20,631,378**	**$20,631,378**	**$19,720,437**

0100 - Corporate Fund
015 - City Council - Continued
POSITIONS AND SALARIES

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3005 - City Council							
9699	Legislative Aide	2	$43,308	2	$42,456	2	$42,456
9645	Assistant to the Alderman			50		50	
9645	Assistant to the Alderman	50					
9625	Staff Assistant to the Alderman			100		100	
9625	Staff Assistant to the Alderman	100					
9619	Sergeant at Arms	1	101,940	1	99,636	1	99,636
9611	Assistant Sergeant-At-Arms	1	74,340	1	72,888	1	72,888
9611	Assistant Sergeant-At-Arms	1	65,988	1	64,692	1	64,692
9611	Assistant Sergeant-At-Arms	1	63,468	1	62,220	1	62,220
9611	Assistant Sergeant-At-Arms	1	62,700	1	61,476	1	61,476
9607	Secretary to President Pro-Tem	1	65,712	1	64,428	1	64,428
9603	Assistant Council Committee Secretary	1	69,384	1	68,028	1	68,028
9603	Assistant Council Committee Secretary	1	68,808	1	67,464	1	67,464
9601	Alderman	9	117,333	9	117,333	9	117,333
9601	Alderman	11	116,208	20	116,208	20	116,208
9601	Alderman	10	115,692	1	115,536	1	115,536
9601	Alderman	1	115,032	3	114,996	3	114,996
9601	Alderman	2	114,996	2	113,892	2	113,892
9601	Alderman	1	114,492	1	113,463	1	113,463
9601	Alderman	1	113,892	1	111,918	1	111,918
9601	Alderman	1	113,463	1	109,992	1	109,992
9601	Alderman	1	113,388	1	109,866	1	109,866
9601	Alderman	1	111,420	1	109,500	1	109,500
9601	Alderman	1	109,992	1	108,942	1	108,942
9601	Alderman	1	109,866	2	108,084	2	108,084
9601	Alderman	1	109,500	1	107,682	1	107,682
9601	Alderman	1	108,942	4	107,052	4	107,052
9601	Alderman	1	108,084	1	106,560	1	106,560
9601	Alderman	1	107,208	1	104,928	1	104,928
9601	Alderman	4	106,584				
9601	Alderman	1	106,558				
9601	Alderman	1	104,460				
Section Position Total		**210**	**$6,352,786**	**210**	**$6,341,436**	**210**	**$6,341,436**
Position Total		**210**	**$6,352,786**	**210**	**$6,341,436**	**210**	**$6,341,436**

0100 - Corporate Fund
015 - City Council - Continued
1010 - CITY COUNCIL COMMITTEES / 2010 - COMMITTEE ON FINANCE

2010 - COMMITTEE ON FINANCE

(015/1010/2010)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000	**Personnel Services**				
0003	Scheduled Wage Adjustments		$40,224	$40,224	
0005	Salaries and Wages - on Payroll	1,770,860	1,769,640	1,769,640	1,692,783
0000	**Personnel Services - Total***	**$1,770,860**	**$1,809,864**	**$1,809,864**	**$1,692,783**
0100	**Contractual Services**				
0130	Postage	$16,000	$16,000	$16,000	$7,351
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	12,500	12,500	12,500	11,426
0143	Court Reporting	72,000	20,000	20,000	11,541
0157	Rental of Equipment and Services	65,000	65,000	65,000	65,000
0166	Dues, Subscriptions and Memberships	2,000	2,000	2,000	1,809
0169	Technical Meeting Costs	2,500	2,500	2,500	1,195
0190	Telephone - Non-Centrex Billings	19,000	19,000	19,000	15,596
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	1,400	1,400	1,400	1,400
0100	**Contractual Services - Total***	**$190,400**	**$138,400**	**$138,400**	**$115,318**
0200	**Travel**				
0229	Transportation and Expense Allowance	8,000	8,000	8,000	
0200	**Travel - Total***	**$8,000**	**$8,000**	**$8,000**	
0300	**Commodities and Materials**				
0340	Material and Supplies	$3,500	$3,500	$3,500	$3,110
0348	Books and Related Material	3,000	3,000	3,000	2,936
0350	Stationery and Office Supplies	45,000	45,000	45,000	44,916
0300	**Commodities and Materials - Total***	**$51,500**	**$51,500**	**$51,500**	**$50,962**
0700	**Contingencies**	**100**	**100**	**100**	
9000	**Purposes as Specified**				
9005	For the Payment of Legal Fees Pursuant to Sec. 2-152-170 of the Municipal Code. To Be Expended at the Direction of the Committee on Finance	$50,000	$50,000	$50,000	
9006	For Legal Assistance to the City Council. To Be Expended at the Direction of the Chairman of the Committee on Finance	50,000	50,000	50,000	
9010	For Legal, Technical, Medical and Professional Services, Appraisals, Consultants, Printers, Court Reporters, and Other Incidental Contractual Services. To Be Expended at the Direction of TheChairman of the Committee on Finance	92,500	92,500	92,500	92,042
9000	**Purposes as Specified - Total**	**$192,500**	**$192,500**	**$192,500**	**$92,042**
	Appropriation Total*	**$2,213,360**	**$2,200,364**	**$2,200,364**	**$1,951,105**

0100 - Corporate Fund

015 - City Council - Continued

1010 - City Council Committees / 2010 - Committee on Finance

POSITIONS AND SALARIES

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3010 - Administration							
9709	Assistant Chief Administrative Officer	1	$113,208	1	$113,208	1	$113,208
9699	Legislative Aide	1	90,696	1	90,696	1	90,696
9699	Legislative Aide	1	34,596	1	34,596	1	34,596
9699	Legislative Aide	1	32,688	1	32,688	1	32,688
9614	Deputy Chief Administrative Officer	1	145,188	1	145,188	1	145,188
9613	Chief Administrative Officer	1	160,248	1	160,248	1	160,248
9604	Secretary of Committee on Finance	1	62,340	1	62,340	1	62,340
9185	Security Specialist	2	52,000	2	52,008	2	52,008
Section Position Total		**9**	**$742,964**	**9**	**$742,980**	**9**	**$742,980**
3020 - Worker's Compensation and Police and Fire Disability							
9838	Administrative Staff Investigator	1	$57,192	1	$57,192	1	$57,192
9838	Administrative Staff Investigator	1	42,180	1	42,180	1	42,180
9837	Chief Investigator	1	69,684	1	69,684	1	69,684
9836	Disability Claims Investigator	1	40,260	1	40,260	1	40,260
9834	Legislative Research Analyst	1	91,716	1	91,716	1	91,716
9727	Director of Workers Compensation	1	119,556	1	119,556	1	119,556
9699	Legislative Aide	1	57,048	1	57,048	1	57,048
9699	Legislative Aide	1	42,456	1	41,220	1	41,220
Section Position Total		**8**	**$520,092**	**8**	**$518,856**	**8**	**$518,856**
3025 - Legislative Preparation and Research							
9834	Legislative Research Analyst	1	$81,000	1	$81,000	1	$81,000
9834	Legislative Research Analyst	1	50,952	1	50,952	1	50,952
9834	Legislative Research Analyst	1	40,944	1	40,944	1	40,944
9699	Legislative Aide	1	34,248	1	34,248	1	34,248
Section Position Total		**4**	**$207,144**	**4**	**$207,144**	**4**	**$207,144**
3030 - Information Services							
9839	Manager - Information Services	1	$102,552	1	$102,552	1	$102,552
9699	Legislative Aide	1	86,976	1	86,976	1	86,976
9699	Legislative Aide	1	68,952	1	68,952	1	68,952
9699	Legislative Aide	1	42,180	1	42,180	1	42,180
Section Position Total		**4**	**$300,660**	**4**	**$300,660**	**4**	**$300,660**
Position Total		**25**	**$1,770,860**	**25**	**$1,769,640**	**25**	**$1,769,640**

0100 - Corporate Fund

015 - City Council - Continued

1010 - City Council Committees / 2214 - COMMITTEE ON THE BUDGET AND GOVERNMENT OPERATIONS

2214 - COMMITTEE ON THE BUDGET AND GOVERNMENT OPERATIONS

(015/1010/2214)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000	Personnel Services	492,468	482,812	482,812	566,328
0100	Contractual Services	15,000	15,000	15,000	14,640
0300	Commodities and Materials	12,000	12,000	12,000	11,990
0400	Equipment	9,500	9,500	9,500	8,707
0700	Contingencies	15,000	15,000	15,000	14,999
Appropriation Total*		$543,968	$534,312	$534,312	$616,664

2220 - COMMITTEE ON AVIATION

(015/1010/2220)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000	Personnel Services	108,046	105,928	105,928	103,722
0100	Contractual Services	200	200	200	
0300	Commodities and Materials	500	500	500	
0700	Contingencies	750	750	750	
Appropriation Total*		$109,496	$107,378	$107,378	$103,722

2225 - COMMITTEE ON LICENSE AND CONSUMER PROTECTION

(015/1010/2225)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000	Personnel Services	107,246	105,143	105,143	159,427
0100	Contractual Services	7,500	7,500	7,500	4,702
0300	Commodities and Materials	10,500	10,500	10,500	499
Appropriation Total*		$125,246	$123,143	$123,143	$164,628

0100 - Corporate Fund
015 - City Council - Continued
1010 - City Council Committees / 2235 - COMMITTEE ON PUBLIC SAFETY

2235 - COMMITTEE ON PUBLIC SAFETY

(015/1010/2235)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000	Personnel Services	159,355	156,230	156,230	169,577
0100	Contractual Services	1,000	1,000	1,000	976
0300	Commodities and Materials	1,000	1,000	1,000	995
0700	Contingencies	500	500	500	474
Appropriation Total*		$161,855	$158,730	$158,730	$172,022

2240 - COMMITTEE ON HEALTH AND ENVIRONMENTAL PROTECTION

(015/1010/2240)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000	Personnel Services	90,300	90,300	90,300	91,632
0100	Contractual Services	2,006	200	200	
0300	Commodities and Materials	800	800	800	
0700	Contingencies	500	500	500	
Appropriation Total*		$93,606	$91,800	$91,800	$91,632

2245 - COMMITTEE ON COMMITTEES, RULES AND ETHICS

(015/1010/2245)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000	Personnel Services	105,068	103,008	103,008	107,818
0100	Contractual Services	40,000	40,000	40,000	39,860
0300	Commodities and Materials	500	500	500	451
Appropriation Total*		$145,568	$143,508	$143,508	$148,129

0100 - Corporate Fund

015 - City Council - Continued

1010 - City Council Committees / 2255 - COMMITTEE ON ECONOMIC, CAPITAL AND TECHNOLOGY DEVELOPMENT

2255 - COMMITTEE ON ECONOMIC, CAPITAL AND TECHNOLOGY DEVELOPMENT

(015/1010/2255)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000	Personnel Services	102,575	100,564	100,564	99,194
0100	Contractual Services	1,000	1,000	1,000	
0300	Commodities and Materials	500	500	500	461
0700	Contingencies	1,000	1,000	1,000	999
Appropriation Total*		$105,075	$103,064	$103,064	$100,654

2260 - COMMITTEE ON EDUCATION AND CHILD DEVELOPMENT

(015/1010/2260)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000	Personnel Services	163,483	160,277	160,277	103,801
0100	Contractual Services	3,000	3,000	3,000	1,054
0700	Contingencies	2,000	2,000	2,000	2,000
Appropriation Total*		$168,483	$165,277	$165,277	$106,855

2275 - COMMITTEE ON ZONING, LANDMARKS AND BUILDING STANDARDS

(015/1010/2275)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000	Personnel Services	310,574	314,288	314,288	279,001
0100	Contractual Services	15,300	5,300	5,300	9,307
0300	Commodities and Materials	74,700	74,700	74,700	74,700
Appropriation Total*		$400,574	$394,288	$394,288	$363,008

0100 - Corporate Fund

015 - City Council - Continued

1010 - City Council Committees / 2280 - COMMITTEE ON HOUSING AND REAL ESTATE

2280 - COMMITTEE ON HOUSING AND REAL ESTATE

(015/1010/2280)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000	Personnel Services	198,184	194,278	194,278	198,153
0300	Commodities and Materials	8,000	8,000	8,000	400
Appropriation Total*		$206,184	$202,278	$202,278	$198,553

2286 - COMMITTEE ON HUMAN RELATIONS

(015/1010/2286)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000	Personnel Services	92,556	90,741	90,741	107,189
0300	Commodities and Materials	1,000	1,000	1,000	436
Appropriation Total*		$93,556	$91,741	$91,741	$107,625

2290 - COMMITTEE ON WORKFORCE DEVELOPMENT AND AUDIT

(015/1010/2290)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000	Personnel Services	503,565	493,691	493,691	457,333
0100	Contractual Services	30,000	30,000	30,000	991
0300	Commodities and Materials	5,000	5,000	5,000	5,000
Appropriation Total*		$538,565	$528,691	$528,691	$463,324

0100 - Corporate Fund

015 - City Council - Continued

1010 - City Council Committees / 2295 - LEGISLATIVE REFERENCE BUREAU

2295 - LEGISLATIVE REFERENCE BUREAU

(015/1010/2295)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000	Personnel Services	362,144	355,043	357,543	260,276
0300	Commodities and Materials	4,000	6,500	4,000	1,572
Appropriation Total*		$366,144	$361,543	$361,543	$261,848

0100 - Corporate Fund
015 - City Council - Continued
2012 - COUNCIL OFFICE OF FINANCIAL ANALYSIS

2012 - COUNCIL OFFICE OF FINANCIAL ANALYSIS

(015/1012/2012)

Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services				
0005 Salaries and Wages - on Payroll	276,216	258,924	258,924	51,931
0000 Personnel Services - Total*	**$276,216**	**$258,924**	**$258,924**	**$51,931**
0700 Contingencies	**25,000**	**25,000**	**25,000**	
Appropriation Total*	**$301,216**	**$283,924**	**$283,924**	**$51,931**

Positions and Salaries

Position	Mayor's 2017 Recommendations No	Mayor's 2017 Recommendations Rate	2016 Revised No	2016 Revised Rate	2016 Appropriation No	2016 Appropriation Rate
3012 - Council Office of Financial Analysis						
9678 Legislative Fiscal Analyst	3	$55,368	2	$54,288	2	$54,288
9637 Administrative Assistant			1	42,396	1	42,396
9613 Chief Administrative Officer	1	110,112	1	107,952	1	107,952
Section Position Total	**4**	**$276,216**	**4**	**$258,924**	**4**	**$258,924**
Position Total	**4**	**$276,216**	**4**	**$258,924**	**4**	**$258,924**

0100 - Corporate Fund

015 - City Council - Continued

2015 - LEGISLATIVE INSPECTOR GENERAL

2015 - LEGISLATIVE INSPECTOR GENERAL

(015/1015/2015)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0100 Contractual Services					
0120	For Contractual Services of the Legislative IG			$171,000	$171,000
0137	For Contractual Services under the Direction of the Legislative IG			183,000	235,688
0100 Contractual Services - Total*				**$354,000**	**$406,688**
Appropriation Total*				**$354,000**	**$406,688**
Department Total		**$26,397,384**	**$26,121,419**	**$26,475,419**	**$25,028,825**
Department Position Total	**239**	**$8,399,862**	**239**	**$8,370,000**	**239** **$8,370,000**

0100 - Corporate Fund
025 - CITY CLERK

(025/1005/2005)

The City Clerk collects, records and stores the City's official records as well as City Council legislation. The City Clerk is responsible for providing public access to legislation, laws, records and reports; selling City Vehicle Stickers; Residential Zone Parking Permits; issuing automatic amusement device licenses; administering KIDS ID and Medical ID programs; and administering the City's dog registration program.

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$2,524,211	$2,433,515	$2,433,515	$2,370,378
0011	Contract Wage Increment - Salary		6,638	6,638	
0015	Schedule Salary Adjustments	2,607	11,761	11,761	
0020	Overtime	60,000	60,000	60,000	64,293
0000 Personnel Services - Total*		**$2,586,818**	**$2,511,914**	**$2,511,914**	**$2,434,671**
0100 Contractual Services					
0130	Postage	$46,241	$48,545	$48,545	$43,272
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	208,099	251,883	251,883	172,766
0150	Publications and Reproduction - Outside Services to Be Expended with the Prior Approval of Graphics Services	4,000	16,238	16,238	3,305
0152	Advertising	32,780	30,600	30,600	30,587
0159	Lease Purchase Agreements for Equipment and Machinery	170,028	170,028	170,028	169,909
0162	Repair/Maintenance of Equipment	30,115	22,075	22,075	20,969
0190	Telephone - Non-Centrex Billings	9,760	10,688	10,688	30,714
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	5,024	5,856	5,856	18,300
0100 Contractual Services - Total*		**$506,047**	**$555,913**	**$555,913**	**$489,822**
0300 Commodities and Materials					
0340	Material and Supplies	$15,690	$15,690	$15,690	$6,906
0350	Stationery and Office Supplies	40,600	40,600	40,600	34,688
0300 Commodities and Materials - Total*		**$56,290**	**$56,290**	**$56,290**	**$41,594**
Appropriation Total*		**$3,149,155**	**$3,124,117**	**$3,124,117**	**$2,966,087**

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Mayor's 2017 Recommendations Rate	2016 Revised No	2016 Revised Rate	2016 Appropriation No	2016 Appropriation Rate
3005 - Administration							
9925	City Clerk	1	$133,545	1	$133,545	1	$133,545
9684	Deputy Director	1	102,672	1	100,656	1	100,656
9629	Secretary to City Clerk	1	91,368	1	89,580	1	89,580
1302	Administrative Services Officer II	1	97,056	1	94,200	1	94,200
0315	Deputy City Clerk	1	125,292	1	122,832	1	122,832
0311	Projects Administrator	1	92,376	1	90,564	1	90,564
Section Position Total		**6**	**$642,309**	**6**	**$631,377**	**6**	**$631,377**

0100 - Corporate Fund
025 - City Clerk
Positions and Salaries - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3010 - Index Division							
1614	Proofreader - City Clerk	1	$58,248	1	$56,544	1	$56,544
0770	Index Editor	1	60,564	1	56,124	1	56,124
0725	Editorial Assistant	1	76,932	1	74,676	1	74,676
0432	Supervising Clerk	1	84,420	1	81,948	1	81,948
	Schedule Salary Adjustments		2,607		3,883		3,883
Section Position Total		**4**	**$282,771**	**4**	**$273,175**	**4**	**$273,175**
3015 - City Council Research and Record Service							
1614	Proofreader - City Clerk	1	$58,248	1	$56,544	1	$56,544
1614	Proofreader - City Clerk	2	38,376	2	37,248	2	37,248
0832	Personal Computer Operator II	1	63,876	1	62,004	1	62,004
0832	Personal Computer Operator II	1	55,536	1	53,904	1	53,904
0832	Personal Computer Operator II	2	53,076	3	51,516	3	51,516
0728	Assistant Managing Editor Council Journal	1	90,216	1	88,452	1	88,452
0727	Managing Editor Council Journal	1	117,660	1	115,356	1	115,356
0726	Deputy Managing Editor Council Journal	1	107,220	1	105,120	1	105,120
0725	Editorial Assistant	4	63,876	3	62,004	3	62,004
0725	Editorial Assistant			1	59,184	1	59,184
0696	Reprographics Technician - In Charge	1	77,484	1	75,960	1	75,960
0653	Web Author	1	70,620	1	66,888	1	66,888
0502	Archival Specialist	1	72,264	1	70,152	1	70,152
0432	Supervising Clerk	1	84,420	1	81,948	1	81,948
0308	Staff Assistant	2	73,440	1	71,292	1	71,292
0308	Staff Assistant			1	68,028	1	68,028
0306	Assistant Director	1	86,700	1	84,996	1	84,996
0306	Assistant Director	1	71,772				
0303	Administrative Assistant III	1	84,420	1	81,948	1	81,948
	Schedule Salary Adjustments				7,878		7,878
Section Position Total		**23**	**$1,625,724**	**23**	**$1,564,710**	**23**	**$1,564,710**
Position Total		**33**	**$2,550,804**	**33**	**$2,469,262**	**33**	**$2,469,262**
	Turnover		**(23,986)**		**(23,986)**		**(23,986)**
Position Net Total		**33**	**$2,526,818**	**33**	**$2,445,276**	**33**	**$2,445,276**

0100 - Corporate Fund
027 - DEPARTMENT OF FINANCE
1005 - FINANCE / 2011 - CITY COMPTROLLER

(027/1005/2011)

The Department of Finance (DOF) provides effective and efficient management of the City's financial resources. The DOF is responsible for the collection and disbursement of City revenues, and all funds required to be in the custody of the City Treasurer.

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000	**Personnel Services**				
0005	Salaries and Wages - on Payroll	$2,793,043	$2,865,203	$2,865,203	$2,713,208
0011	Contract Wage Increment - Salary		6,604	6,604	
0015	Schedule Salary Adjustments	1,292	7,214	7,214	
0020	Overtime	4,700	4,700	4,700	
0000	**Personnel Services - Total***	**$2,799,035**	**$2,883,721**	**$2,883,721**	**$2,713,208**
0100	**Contractual Services**				
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	$38,668	$38,668	$38,668	$29,052
0166	Dues, Subscriptions and Memberships	4,165	4,615	4,615	3,705
0169	Technical Meeting Costs	885	885	885	580
0181	Mobile Communication Services	5,000	5,000	5,000	
0100	**Contractual Services - Total***	**$48,718**	**$49,168**	**$49,168**	**$33,337**
0200	**Travel**				
0270	Local Transportation	2,386	2,386	2,386	
0200	**Travel - Total***	**$2,386**	**$2,386**	**$2,386**	
0300	**Commodities and Materials**				
0348	Books and Related Material	$100	$100	$100	
0350	Stationery and Office Supplies	17,820	17,820	17,820	7,932
0300	**Commodities and Materials - Total***	**$17,920**	**$17,920**	**$17,920**	**$7,932**
Appropriation Total*		**$2,868,059**	**$2,953,195**	**$2,953,195**	**$2,754,477**

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3001	**- Office of the City Comptroller**						
9927	City Comptroller	1	$165,000	1	$165,000	1	$165,000
9812	First Deputy Director	1	145,008	1	145,008	1	145,008
9651	Deputy Comptroller	1	108,984	1	106,848	1	106,848
1434	Director of Public Information	1	91,800	1	90,000	1	90,000
0362	Assistant to the Director			1	76,956	1	76,956
0320	Assistant to the Commissioner	1	81,192				
0186	Manager of Internal Audit			1	90,228	1	90,228
0139	Senior Fiscal Policy Analyst	1	86,700	1	84,996	1	84,996
Section Position Total		**6**	**$678,684**	**7**	**$759,036**	**7**	**$759,036**
3002	**- Internal Audit**						
0303	Administrative Assistant III			1	$71,292	1	$71,292
0193	Auditor III			1	64,644	1	64,644
0188	Director of Internal Audit	1	106,848	1	104,748	1	104,748
Section Position Total		**1**	**$106,848**	**3**	**$240,684**	**3**	**$240,684**

0100 - Corporate Fund

027 - Department of Finance

1005 - Finance / 2011 - City Comptroller

Positions and Salaries - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3009 - Financial Systems Support							
9651	Deputy Comptroller	1	$119,304	1	$116,964	1	$116,964
0629	Principal Programmer/Analyst	1	112,284	1	110,088	1	110,088
0603	Assistant Director of Information Systems	1	106,152	1	104,076	1	104,076
0193	Auditor III	1	100,776	1	97,812	1	97,812
0184	Accounting Technician III	1	46,188	1	68,028	1	68,028
0104	Accountant IV	1	100,776	1	97,812	1	97,812
	Schedule Salary Adjustments				1,360		1,360
Section Position Total		**6**	**$585,480**	**6**	**$596,140**	**6**	**$596,140**
3011 - Fiscal Administration							
9684	Deputy Director	1	$118,020	1	$115,704	1	$115,704
1482	Contract Review Specialist II	1	66,240	1	64,296	1	64,296
0638	Programmer/Analyst	1	92,388	1	89,676	1	89,676
0635	Senior Programmer/Analyst	1	110,064	1	106,836	1	106,836
0345	Contracts Coordinator	1	112,284	1	110,088	1	110,088
0308	Staff Assistant	1	80,568	1	74,676	1	74,676
0303	Administrative Assistant III	1	76,932	1	74,676	1	74,676
0177	Supervisor of Accounts	1	55,644	1	54,000	1	54,000
0123	Fiscal Administrator	1	97,692	1	95,772	1	95,772
0104	Accountant IV	1	100,776	1	97,812	1	97,812
0102	Accountant II	1	84,516	1	82,044	1	82,044
	Schedule Salary Adjustments				1,660		1,660
Section Position Total		**11**	**$995,124**	**11**	**$967,240**	**11**	**$967,240**
3012 - Personnel							
1342	Senior Personnel Assistant			1	$68,028	1	$68,028
1331	Labor Relations Supervisor	1	73,212	1	68,556	1	68,556
1301	Administrative Services Officer I	1	88,344	1	81,948	1	81,948
1301	Administrative Services Officer I	2	76,932	1	71,292	1	71,292
1301	Administrative Services Officer I	1	60,384				
0379	Director of Administration	1	89,000				
0361	Director of Personnel Policies and Utilization			1	91,476	1	91,476
0306	Assistant Director	1	94,824				
0302	Administrative Assistant II			1	56,544	1	56,544
	Schedule Salary Adjustments		1,292		4,194		4,194
Section Position Total		**7**	**$560,920**	**6**	**$442,038**	**6**	**$442,038**
Position Total		**31**	**$2,927,056**	**33**	**$3,005,138**	**33**	**$3,005,138**
	Turnover		**(132,721)**		**(132,721)**		**(132,721)**
Position Net Total		**31**	**$2,794,335**	**33**	**$2,872,417**	**33**	**$2,872,417**

0100 - Corporate Fund
027 - Department of Finance - Continued
1005 - Finance / 2012 - ACCOUNTING AND FINANCIAL REPORTING

(027/1005/2012)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$4,658,995	$4,053,055	$4,053,055	$4,136,593
0011	Contract Wage Increment - Salary		11,452	11,452	
0015	Schedule Salary Adjustments	17,637	14,571	14,571	
0020	Overtime	9,000	9,000	9,000	8,486
0000 Personnel Services - Total*		**$4,685,832**	**$4,088,078**	**$4,088,078**	**$4,145,079**
0100 Contractual Services					
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	$124,600	$124,600	$124,600	$110,000
0142	Accounting and Auditing	583,658	583,658	583,658	431,030
0149	For Software Maintenance and Licensing	26,000			
0150	Publications and Reproduction - Outside Services to Be Expended with the Prior Approval of Graphics Services	13,100	13,100	13,100	
0166	Dues, Subscriptions and Memberships	2,250	1,800	1,800	1,669
0169	Technical Meeting Costs	15,424	7,924	7,924	5,028
0190	Telephone - Non-Centrex Billings	5,600	7,000	7,000	
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	1,100	1,500	1,500	
0100 Contractual Services - Total*		**$771,732**	**$739,582**	**$739,582**	**$547,727**
0200 Travel					
0245	Reimbursement to Travelers	3,000	3,000	3,000	2,479
0200 Travel - Total*		**$3,000**	**$3,000**	**$3,000**	**$2,479**
0300 Commodities and Materials					
0348	Books and Related Material	$600	$600	$600	$114
0350	Stationery and Office Supplies	14,400	14,400	14,400	13,063
0300 Commodities and Materials - Total*		**$15,000**	**$15,000**	**$15,000**	**$13,177**
Appropriation Total*		**$5,475,364**	**$4,845,660**	**$4,845,660**	**$4,708,462**

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Mayor's 2017 Recommendations Rate	2016 Revised No	2016 Revised Rate	2016 Appropriation No	2016 Appropriation Rate
3018 - Administration							
9653	Managing Deputy Comptroller	1	$134,316	1	$131,688	1	$131,688
0801	Executive Administrative Assistant I	1	49,824				
0105	Assistant Comptroller	1	97,692	1	95,772	1	95,772
	Schedule Salary Adjustments		1,440				
Section Position Total		**3**	**$283,272**	**2**	**$227,460**	**2**	**$227,460**

0100 - Corporate Fund
027 - Department of Finance
1005 - Finance / 2012 - Accounting and Financial Reporting
Positions and Salaries - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3019 - Accounting and Financial Reporting							
4051 - General Accounting							
0601	Director of Information Systems			1	$123,132	1	$123,132
0310	Project Manager	1	117,276	1	117,276	1	117,276
0187	Director of Accounting	1	115,932	1	113,664	1	113,664
0124	Finance Officer	1	95,580	1	88,788	1	88,788
0120	Supervisor of Accounting	1	107,184	1	102,084	1	102,084
0120	Supervisor of Accounting	1	87,312	1	81,852	1	81,852
0120	Supervisor of Accounting	1	79,968	1	78,396	1	78,396
0105	Assistant Comptroller	1	107,904	1	105,792	1	105,792
0104	Accountant IV	2	100,776	2	97,812	2	97,812
0104	Accountant IV	1	66,588	1	64,644	1	64,644
0103	Accountant III	2	92,388	2	89,676	2	89,676
0102	Accountant II	1	84,516	1	82,044	1	82,044
	Schedule Salary Adjustments		793		3,485		3,485
Subsection Position Total		**13**	**$1,249,381**	**14**	**$1,336,133**	**14**	**$1,336,133**
4052 - Cost Control							
0308	Staff Assistant	1	$88,344	1	$78,204	1	$78,204
0184	Accounting Technician III	1	84,420	1	78,204	1	78,204
0124	Finance Officer			1	88,788	1	88,788
0120	Supervisor of Accounting	1	79,968				
	Schedule Salary Adjustments		2,757		1,935		1,935
Subsection Position Total		**3**	**$255,489**	**3**	**$247,131**	**3**	**$247,131**
Section Position Total		**16**	**$1,504,870**	**17**	**$1,583,264**	**17**	**$1,583,264**
3041 - Grant and Project Accounting							
4046 - Administrative Services							
9651	Deputy Comptroller	1	$120,444	1	$118,080	1	$118,080
0105	Assistant Comptroller	1	104,736	1	102,684	1	102,684
Subsection Position Total		**2**	**$225,180**	**2**	**$220,764**	**2**	**$220,764**
4047 - Public Safety and Planning							
0120	Supervisor of Accounting	1	$83,484	1	$78,396	1	$78,396
0104	Accountant IV	1	100,776	1	97,812	1	97,812
0103	Accountant III	1	92,388	1	89,676	1	89,676
	Schedule Salary Adjustments		2,028		1,674		1,674
Subsection Position Total		**3**	**$278,676**	**3**	**$267,558**	**3**	**$267,558**
4048 - Systems Audit and Schedules							
0665	Senior Data Entry Operator			1	$53,904	1	$53,904
0665	Senior Data Entry Operator			1	62,004	1	62,004
0430	Clerk III	1	58,248				
0190	Accounting Technician II	1	58,248				
0189	Accounting Technician I	1	70,092	1	68,028	1	68,028
0189	Accounting Technician I	1	58,248	1	56,544	1	56,544
0187	Director of Accounting	1	106,116	1	102,084	1	102,084
0104	Accountant IV	1	70,092	1	64,644	1	64,644
	Schedule Salary Adjustments				1,540		1,540
Subsection Position Total		**6**	**$421,044**	**6**	**$408,748**	**6**	**$408,748**

0100 - Corporate Fund

027 - Department of Finance

1005 - Finance / 2012 - Accounting and Financial Reporting

Positions and Salaries - Continued

3041 - Grant and Project Accounting - Continued

	Position	Mayor's 2017 Recommendations No	Mayor's 2017 Recommendations Rate	2016 Revised No	2016 Revised Rate	2016 Appropriation No	2016 Appropriation Rate
4085 - DFSS Accounting							
0187	Director of Accounting	1	$110,904	1	$104,040	1	$104,040
0120	Supervisor of Accounting	1	83,484	1	78,396	1	78,396
0104	Accountant IV	1	100,776				
0102	Accountant II	1	84,516	1	82,044	1	82,044
0101	Accountant I	1	65,448	1	74,304	1	74,304
	Schedule Salary Adjustments		7,904		3,990		3,990
Subsection Position Total		**5**	**$453,032**	**4**	**$342,774**	**4**	**$342,774**
4087 - Community Development Accounting							
0105	Assistant Comptroller	1	$116,844	1	$114,552	1	$114,552
0103	Accountant III	1	92,388	1	89,676	1	89,676
0103	Accountant III	1	63,480	1	58,536	1	58,536
Subsection Position Total		**3**	**$272,712**	**3**	**$262,784**	**3**	**$262,764**
4088 - Transportation Accounting							
0120	Supervisor of Accounting	1	$99,672	1	$93,420	1	$93,420
0104	Accountant IV	1	100,776	1	97,812	1	97,812
0103	Accountant III	1	94,200	1	93,264	1	93,264
0103	Accountant III	1	92,388	1	89,676	1	89,676
0103	Accountant III	1	63,480	1	58,536	1	58,536
Subsection Position Total		**5**	**$450,516**	**5**	**$432,708**	**5**	**$432,708**
4095 - Health							
0187	Director of Accounting	1	$95,292	1	$89,400	1	$89,400
0120	Supervisor of Accounting	1	95,292	1	85,596	1	85,596
0103	Accountant III	1	92,388	1	89,676	1	89,676
0103	Accountant III	1	75,792	1	73,572	1	73,572
0102	Accountant II	1	84,516	1	82,044	1	82,044
0102	Accountant II	1	54,768	1	53,172	1	53,172
	Schedule Salary Adjustments		1,969		1,947		1,947
Subsection Position Total		**6**	**$500,017**	**6**	**$475,407**	**6**	**$475,407**
4096 - Voucher / Audit							
0432	Supervising Clerk	1	$84,420				
0432	Supervising Clerk	1	70,092				
0190	Accounting Technician II	1	76,932				
0190	Accounting Technician II	1	70,092				
0190	Accounting Technician II	2	42,108				
0156	Supervisor of Voucher Auditing	1	54,636				
	Schedule Salary Adjustments		746				
Subsection Position Total		**7**	**$441,134**				
Section Position Total		**37**	**$3,042,311**	**29**	**$2,410,723**	**29**	**$2,410,723**
Position Total		**56**	**$4,830,453**	**48**	**$4,221,447**	**48**	**$4,221,447**
	Turnover		**(153,821)**		**(153,821)**		**(153,821)**
Position Net Total		**58**	**$4,676,632**	**48**	**$4,067,626**	**48**	**$4,067,626**

0100 - Corporate Fund

027 - Department of Finance - Continued

1005 - Finance / 2015 - FINANCIAL STRATEGY AND OPERATIONS

(027/1005/2015)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$5,626,390	$6,028,874	$6,028,874	$4,971,623
0011	Contract Wage Increment - Salary		12,363	12,363	
0015	Schedule Salary Adjustments	5,061	20,887	20,887	
0039	For the Employment of Students as Trainees	40,000	40,000	40,000	19,577
0000 Personnel Services - Total*		**$5,671,451**	**$6,102,124**	**$6,102,124**	**$4,991,200**
0100 Contractual Services					
0130	Postage	$82,460	$76,989	$76,989	$75,744
0138	For Professional Services for Information Technology Maintenance	55,000	55,000	55,000	75,447
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	350,742	19,000	19,000	18,703
0149	For Software Maintenance and Licensing	207,026	313,756	313,756	296,501
0150	Publications and Reproduction - Outside Services to Be Expended with the Prior Approval of Graphics Services	258,908	251,302	251,302	250,459
0152	Advertising	11,095	7,300	7,300	7,332
0162	Repair/Maintenance of Equipment	600	37,980	37,980	35,600
0166	Dues, Subscriptions and Memberships	25,696	6,116	6,116	6,415
0169	Technical Meeting Costs	57,500	7,500	7,500	2,811
0178	Freight and Express Charges	4,300	4,300	4,300	1,963
0100 Contractual Services - Total*		**$1,053,327**	**$779,243**	**$779,243**	**$770,975**
0200 Travel					
0245	Reimbursement to Travelers	4,200	4,200	4,200	
0200 Travel - Total*		**$4,200**	**$4,200**	**$4,200**	
0300 Commodities and Materials					
0340	Material and Supplies	$33,000	$53,000	$53,000	$6,951
0348	Books and Related Material	1,600	2,100	2,100	906
0350	Stationery and Office Supplies	29,700	29,700	29,700	28,800
0300 Commodities and Materials - Total*		**$64,300**	**$84,800**	**$84,800**	**$36,657**
0400 Equipment					
0440	Machinery and Equipment	90,000	90,000	90,000	
0400 Equipment - Total*		**$90,000**	**$90,000**	**$90,000**	
Appropriation Total*		**$6,883,278**	**$7,060,367**	**$7,060,367**	**$5,798,832**

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3014 - Administration							
9653	Managing Deputy Comptroller	1	$134,316	1	$131,688	1	$131,688
0802	Executive Administrative Assistant II			1	64,524	1	64,524
Section Position Total		**1**	**$134,316**	**2**	**$196,212**	**2**	**$196,212**

0100 - Corporate Fund
027 - Department of Finance
1005 - Finance / 2015 - Financial Strategy and Operations
Positions and Salaries - Continued

	Position	Mayor's 2017 Recommendations No	Mayor's 2017 Recommendations Rate	2016 Revised No	2016 Revised Rate	2016 Appropriation No	2016 Appropriation Rate
3016 - Financial Strategy							
4006 - Financial Policy							
9651	Deputy Comptroller	1	$118,020	1	$134,340	1	$134,340
1454	Director of Project Development	1	111,624	1	109,440	1	109,440
0801	Executive Administrative Assistant I			1	46,596	1	46,596
0313	Assistant Commissioner	1	100,656				
0313	Assistant Commissioner	1	95,772				
0311	Projects Administrator	1	96,756	1	94,860	1	94,860
0308	Staff Assistant			1	64,296	1	64,296
0139	Senior Fiscal Policy Analyst	2	84,996	1	84,996	1	84,996
0105	Assistant Comptroller			1	95,772	1	95,772
0105	Assistant Comptroller			1	101,676	1	101,676
	Schedule Salary Adjustments				2,061		2,061
Subsection Position Total		7	**$692,820**	**8**	**$734,037**	**8**	**$734,037**
4079 - Employee Benefits Management							
1912	Project Coordinator	1	$85,008	1	$83,340	1	$83,340
1912	Project Coordinator	1	59,976	1	56,124	1	56,124
0392	Assistant Benefits Manager	1	96,288	1	94,404	1	94,404
0366	Staff Assistant - Excluded	1	47,532	1	46,596	1	46,596
0329	Benefits Manager	1	115,680	1	113,412	1	113,412
0313	Assistant Commissioner	1	84,996				
0308	Staff Assistant	1	84,420	1	74,676	1	74,676
0308	Staff Assistant	2	70,092	1	64,296	1	64,296
0302	Administrative Assistant II	1	70,092	1	68,028	1	68,028
0302	Administrative Assistant II	1	66,948	1	64,992	1	64,992
0233	Benefits Claims Supervisor	2	92,028	2	90,228	2	90,228
0232	Assistant Manager of Audit and Finance	1	107,220	1	105,120	1	105,120
0223	Manager of Audit and Finance	1	95,292	1	88,452	1	88,452
0134	Financial Analyst	1	93,300	1	91,476	1	91,476
0105	Assistant Comptroller			1	85,000	1	85,000
	Schedule Salary Adjustments		3,608		7,848		7,848
Subsection Position Total		**16**	**$1,334,600**	**15**	**$1,224,220**	**15**	**$1,224,220**
4080 - Risk Management							
9672	Risk Manager	1	$115,680	1	$113,412	1	$113,412
1711	Senior Risk Analyst	1	85,008	1	83,340	1	83,340
1709	Risk Analyst	1	89,076	1	87,324	1	87,324
	Schedule Salary Adjustments		1,453				
Subsection Position Total		**3**	**$291,217**	**3**	**$284,076**	**3**	**$284,076**
Section Position Total		**26**	**$2,318,637**	**26**	**$2,242,333**	**26**	**$2,242,333**

0100 - Corporate Fund

027 - Department of Finance

1005 - Finance / 2015 - Financial Strategy and Operations

Positions and Salaries - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3017 - Financial Operations							
4026 - Cash Management and Disbursements							
9651	Deputy Comptroller	1	$120,444	1	$118,080	1	$118,080
1576	Chief Voucher Expediter	1	88,344	1	81,948	1	81,948
1501	Central Voucher Coordinator	2	70,092	2	68,028	2	68,028
1501	Central Voucher Coordinator	1	60,972	1	59,184	1	59,184
1501	Central Voucher Coordinator	1	38,376	1	37,248	1	37,248
0810	Executive Secretary II	1	63,468	1	59,376	1	59,376
0432	Supervising Clerk	1	84,420	1	81,948	1	81,948
0378	Administrative Supervisor	1	77,484	1	75,960	1	75,960
0193	Auditor III	1	100,776	1	97,812	1	97,812
0190	Accounting Technician II	1	76,932	2	74,676	2	74,676
0190	Accounting Technician II	1	70,092	1	68,028	1	68,028
0190	Accounting Technician II	2	66,948	2	64,992	2	64,992
0190	Accounting Technician II	1	63,876	1	62,004	1	62,004
0190	Accounting Technician II	1	42,108	1	40,872	1	40,872
0156	Supervisor of Voucher Auditing	1	77,484	1	75,960	1	75,960
0105	Assistant Comptroller	1	90,240	1	89,340	1	89,340
	Schedule Salary Adjustments				2,530		2,530
Subsection Position Total		**18**	**$1,329,096**	**19**	**$1,365,682**	**19**	**$1,365,682**
4027 - Voucher / Audit							
0432	Supervising Clerk			1	$68,028	1	$68,028
0432	Supervising Clerk			1	81,948	1	81,948
0190	Accounting Technician II			2	40,872	2	40,872
0190	Accounting Technician II			1	68,028	1	68,028
0190	Accounting Technician II			1	74,676	1	74,676
0156	Supervisor of Voucher Auditing			1	51,156	1	51,156
	Schedule Salary Adjustments				2,530		2,530
Subsection Position Total				**7**	**$428,110**	**7**	**$428,110**

0100 - Corporate Fund
027 - Department of Finance
1005 - Finance / 2015 - Financial Strategy and Operations
Positions and Salaries - Continued

3017 - Financial Operations - Continued

	Position	Mayor's 2017 Recommendations No	Mayor's 2017 Recommendations Rate	2016 Revised No	2016 Revised Rate	2016 Appropriation No	2016 Appropriation Rate
4036 - Payroll Systems and Operations							
9651	Deputy Comptroller	1	$118,020	1	$115,704	1	$115,704
1912	Project Coordinator	1	81,192	1	79,596	1	79,596
1912	Project Coordinator	1	73,944	1	69,240	1	69,240
0690	Help Desk Technician	1	97,644	1	97,644	1	97,644
0690	Help Desk Technician	1	73,440	1	68,028	1	68,028
0690	Help Desk Technician			1	64,992	1	64,992
0689	Senior Help Desk Technician	1	80,568				
0689	Senior Help Desk Technician	1	72,696				
0635	Senior Programmer/Analyst	1	110,064	1	106,836	1	106,836
0629	Principal Programmer/Analyst	1	79,968	1	78,396	1	78,396
0625	Chief Programmer/Analyst	1	115,932	1	113,664	1	113,664
0625	Chief Programmer/Analyst	1	110,904	1	108,732	1	108,732
0311	Projects Administrator	1	113,412	1	111,192	1	111,192
0311	Projects Administrator	1	92,040	1	92,040	1	92,040
0308	Staff Assistant	1	84,420	1	78,204	1	78,204
0192	Auditor II	2	92,388	3	89,676	3	89,676
0192	Auditor II	1	60,312				
0190	Accounting Technician II	1	63,876	1	71,292	1	71,292
0190	Accounting Technician II			1	62,004	1	62,004
0121	Payroll Administrator	1	112,284	1	110,088	1	110,088
0121	Payroll Administrator	1	102,348	1	100,344	1	100,344
0121	Payroll Administrator	1	93,300	1	91,476	1	91,476
0114	Assistant Payroll Administrator	1	77,484	1	75,960	1	75,960
0114	Assistant Payroll Administrator	1	70,620	1	66,888	1	86,888
	Schedule Salary Adjustments				5,918		5,918
Subsection Position Total		**23**	**$2,069,244**	**23**	**$2,037,266**	**23**	**$2,037,266**
Section Position Total		**41**	**$3,398,340**	**49**	**$3,831,058**	**49**	**$3,831,058**
Position Total		**68**	**$5,851,293**	**77**	**$6,269,603**	**77**	**$6,269,603**
	Turnover		**(219,842)**		**(219,842)**		**(219,842)**
Position Net Total		**68**	**$5,631,451**	**77**	**$6,049,761**	**77**	**$6,049,761**

0100 - Corporate Fund
027 - Department of Finance - Continued
1005 - Finance / 2020 - REVENUE SERVICES AND OPERATIONS

(027/1005/2020)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$23,575,203	$23,361,465	$23,361,465	$19,913,161
0011	Contract Wage Increment - Salary	210,096	44,576	44,576	
0012	Contract Wage Increment - Prevailing Rate	31,771	31,187	31,187	
0015	Schedule Salary Adjustments	35,994	100,893	100,893	
0020	Overtime	167,210	17,210	17,210	3,818
0039	For the Employment of Students as Trainees	15,000	15,000	15,000	8,090
0091	Uniform Allowance	105,125	98,875	98,875	99,626
0000 Personnel Services - Total*		**$24,140,399**	**$23,669,206**	**$23,669,206**	**$20,024,695**
0100 Contractual Services					
0130	Postage	$134,956	$135,427	$135,427	$127,300
0138	For Professional Services for Information Technology Maintenance	20,500,250	21,105,250	21,105,250	21,295,928
0139	For Professional Services for Information Technology Development	510,000			
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	6,335,543	5,409,526	5,409,526	4,745,554
0149	For Software Maintenance and Licensing	56,060	50,660	50,660	21,720
0150	Publications and Reproduction - Outside Services to Be Expended with the Prior Approval of Graphics Services	5,000	5,000	5,000	2,242
0152	Advertising	2,500	2,500	2,500	
0156	Lock Box Rental	12,586	6,824	6,824	224
0157	Rental of Equipment and Services	13,700	13,700	13,700	12,319
0159	Lease Purchase Agreements for Equipment and Machinery	108,889	105,000	105,000	81,912
0162	Repair/Maintenance of Equipment	486,781	790,881	790,881	782,419
0169	Technical Meeting Costs	9,174	9,204	9,204	1,819
0178	Freight and Express Charges	1,750	1,930	1,930	274
0179	Messenger Service	40,000	40,000	40,000	25,807
0181	Mobile Communication Services	264,208	376,612	376,612	235,000
0189	Telephone - Non-Centrex Billings	17,000	15,400	15,400	11,600
0190	Telephone - Non-Centrex Billings	179,400	168,000	168,000	168,765
0196	Data Circuits	52,120	65,100	65,100	64,400
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	92,535	116,800	116,800	132,455
0100 Contractual Services - Total*		**$28,822,452**	**$28,417,814**	**$28,417,814**	**$27,709,738**
0200 Travel					
0228	Out of Town Travel for Auditors Only	$2,500	$2,500	$2,500	
0229	Transportation and Expense Allowance	7,500	7,500	7,500	1,324
0200 Travel - Total*		**$10,000**	**$10,000**	**$10,000**	**$1,324**
0300 Commodities and Materials					
0339	Revenue Stamps	$41,850	$41,850	$41,850	$67,650
0340	Material and Supplies	12,500			
0348	Books and Related Material	270	270	270	60
0350	Stationery and Office Supplies	149,539	149,539	149,539	147,093
0300 Commodities and Materials - Total*		**$204,159**	**$191,659**	**$191,659**	**$214,803**

0100 - Corporate Fund
027 - Department of Finance - Continued
1005 - Finance / 2020 - Revenue Services and Operations

Appropriations		Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0400 Equipment					
0421	Machinery and Equipment	150,000	150,000	150,000	
0400 Equipment - Total*		**$150,000**	**$150,000**	**$150,000**	
Appropriation Total*		**$53,327,010**	**$52,438,679**	**$52,438,679**	**$47,950,560**
Department Total		**$68,553,711**	**$67,297,901**	**$67,297,901**	**$61,212,331**

Positions and Salaries

Position		Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3100 - Administration							
9814	Managing Deputy Director	1	$134,316	1	$131,688	1	$131,688
0362	Assistant to the Director	1	78,492				
0320	Assistant to the Commissioner			1	79,596	1	79,596
Section Position Total		**2**	**$212,808**	**2**	**$211,284**	**2**	**$211,284**
3154 - Payment Processing							
4641 - Cashiering							
9684	Deputy Director	1	$120,444	1	$118,080	1	$118,080
0801	Executive Administrative Assistant I	1	47,532				
0432	Supervising Clerk	1	84,420	1	81,948	1	81,948
0432	Supervising Clerk	1	76,932	1	74,676	1	74,676
0432	Supervising Clerk	1	73,440	1	71,292	1	71,292
0432	Supervising Clerk	1	70,092	1	68,028	1	68,028
0432	Supervising Clerk	1	66,948	1	64,992	1	64,992
0308	Staff Assistant	1	84,420	1	81,948	1	81,948
0306	Assistant Director	1	94,824				
0248	Supervisor of Payment Center	2	93,300	2	91,476	2	91,476
0248	Supervisor of Payment Center	1	89,076	1	87,324	1	87,324
0248	Supervisor of Payment Center	1	85,008	1	83,340	1	83,340
0237	Coordinator of Payment Services	1	69,924	1	68,556	1	68,556
0235	Payment Services Representative	4	70,092	5	68,028	5	68,028
0235	Payment Services Representative	2	66,948	1	64,992	1	64,992
0235	Payment Services Representative	1	63,876	2	62,004	2	62,004
0235	Payment Services Representative	4	60,972	4	59,184	4	59,184
0235	Payment Services Representative	2	58,248	4	56,544	4	56,544
0235	Payment Services Representative	2	45,696	2	42,372	2	42,372
0235	Payment Services Representative	4	40,392	5	37,248	5	37,248
0235	Payment Services Representative	4	38,376				
0235	Payment Services Representative	12M	3,302M	12M	3,302M	12M	3,302M
0167	Manager of Revenue Collections	1	73,212	1	71,772	1	71,772
	Schedule Salary Adjustments		10,286		15,237		15,237
Subsection Position Total		**38**	**$2,517,770**	**36**	**$2,372,805**	**36**	**$2,372,805**

0100 - Corporate Fund

027 - Department of Finance

1005 - Finance / 2020 - Revenue Services and Operations

Positions and Salaries - Continued

3154 - Payment Processing - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
4642 - Reconciliation							
0308	Staff Assistant	1	$84,420	1	$78,204	1	$78,204
0187	Director of Accounting	1	115,932	1	113,664	1	113,664
0102	Accountant II	1	54,768				
0101	Accountant I	1	49,704	1	48,240	1	48,240
	Schedule Salary Adjustments				936		936
Subsection Position Total		**4**	**$304,824**	**3**	**$241,044**	**3**	**$241,044**
Section Position Total		**42**	**$2,822,594**	**39**	**$2,613,849**	**39**	**$2,613,849**
3156 - Tax Policy and Administration							
4666 - Tax Administration							
0308	Staff Assistant	1	$80,568	1	$71,292	1	$71,292
0191	Auditor I	1	84,516	2	82,044	2	82,044
0191	Auditor I	1	54,768				
0190	Accounting Technician II	1	76,932	1	74,676	1	74,676
0190	Accounting Technician II	1	73,440	1	71,292	1	71,292
0190	Accounting Technician II	1	66,948	1	64,992	1	64,992
0190	Accounting Technician II	1	60,972	2	62,004	2	62,004
0190	Accounting Technician II	1	58,248	1	56,544	1	56,544
0190	Accounting Technician II	1	50,124	1	40,872	1	40,872
0190	Accounting Technician II	1	42,108				
	Schedule Salary Adjustments		936		1,112		1,112
Subsection Position Total		**10**	**$649,560**	**10**	**$688,876**	**10**	**$668,876**
4687 - Tax Enforcement							
9684	Deputy Director	1	$120,444	1	$118,080	1	$118,080
0303	Administrative Assistant III	1	84,420	1	81,948	1	81,948
0194	Auditor IV	3	120,312	3	116,784	3	116,784
0193	Auditor III	4	100,776	5	97,812	5	97,812
0193	Auditor III	1	87,492	1	84,924	1	84,924
0193	Auditor III	1	66,588				
0192	Auditor II	14	92,388	14	89,676	14	89,676
0192	Auditor II	3	87,492	1	84,924	1	84,924
0192	Auditor II	1	83,688	3	81,228	3	81,228
0192	Auditor II	2	60,312	1	73,572	1	73,572
0192	Auditor II			1	58,536	1	58,536
0191	Auditor I	1	84,516	1	82,044	1	82,044
0191	Auditor I	1	57,648	2	77,364	2	77,364
0191	Auditor I	16	54,768	16	53,172	16	53,172
0191	Auditor I	1	31.70H				
0150	Manager of Auditing	1	123,732	1	121,308	1	121,308
0150	Manager of Auditing	1	107,736				
0149	Supervisor of Auditing	1	115,932	1	108,732	1	108,732
0149	Supervisor of Auditing	2	110,904	2	104,040	2	104,040
0149	Supervisor of Auditing	4	104,124	3	97,716	3	97,716
0149	Supervisor of Auditing			1	85,596	1	85,596
0146	Manager of Tax Policy			1	102,684	1	102,684
0104	Accountant IV			1	64,644	1	64,644
	Schedule Salary Adjustments		2,900		10,237		10,237
Subsection Position Total		**59**	**$4,956,196**	**60**	**$4,922,497**	**60**	**$4,922,497**
Section Position Total		**69**	**$5,605,756**	**70**	**$5,591,373**	**70**	**$5,591,373**

0100 - Corporate Fund
027 - Department of Finance
1005 - Finance / 2020 - Revenue Services and Operations
Positions and Salaries - Continued

	Position	Mayor's 2017 Recommendations No	Mayor's 2017 Recommendations Rate	2016 Revised No	2016 Revised Rate	2016 Appropriation No	2016 Appropriation Rate
3157 - Street Operations							
4674 - Parking Enforcement							
7482	Parking Enforcement Aide	1	$62,496	2	$62,496	2	$62,496
7482	Parking Enforcement Aide	2	59,652	2	59,652	2	59,652
7482	Parking Enforcement Aide	4	56,928	6	56,928	6	56,928
7482	Parking Enforcement Aide	8	54,360	4	54,360	4	54,360
7482	Parking Enforcement Aide	20	51,924	16	51,924	16	51,924
7482	Parking Enforcement Aide	1	49,512	7	49,512	7	49,512
7482	Parking Enforcement Aide	3	38,748	1	45,132	1	45,132
7482	Parking Enforcement Aide	1	37,020	4	37,020	4	37,020
7482	Parking Enforcement Aide	2	35,328				
7482	Parking Enforcement Aide	1,272M	2,944M	1,272M	2,944M	1,272M	2,944M
7481	Field Supervisor I - Parking Enforcement	3	62,496	3	62,496	3	62,496
7481	Field Supervisor I - Parking Enforcement	1	59,652	3	56,928	3	56,928
7481	Field Supervisor I - Parking Enforcement	3	56,928	1	54,360	1	54,360
7481	Field Supervisor I - Parking Enforcement	1	54,360	2	51,924	2	51,924
7481	Field Supervisor I - Parking Enforcement	2	51,924	2	49,512	2	49,512
7481	Field Supervisor I - Parking Enforcement	1	49,512	1	38,748	1	38,748
7481	Field Supervisor I - Parking Enforcement	1	38,748				
7118	Dispatch Clerk - in Charge	1	76,932	1	74,676	1	74,676
7102	Dispatch Clerk	1	76,932	1	74,676	1	74,676
7102	Dispatch Clerk	1	70,092	1	68,028	1	68,028
7102	Dispatch Clerk	1	66,948	1	64,992	1	64,992
7102	Dispatch Clerk	1	63,876	1	62,004	1	62,004
7102	Dispatch Clerk	2	42,108	2	40,872	2	40,872
	Schedule Salary Adjustments		10,266		28,351		28,351
Subsection Position Total		**61**	**$7,014,726**	**61**	**$7,027,375**	**61**	**$7,027,375**
4675 - Booting							
7113	Supervising Booter - Parking	6	$33.38H	5	$32.79H	5	$32.79H
7112	Booter - Parking	18,670H	32.25H	20,800H	31.68H	20,800H	31.68H
7112	Booter - Parking	29	32.25H	29	31.68H	29	31.68H
Subsection Position Total		**35**	**$2,964,010**	**34**	**$2,910,898**	**34**	**$2,910,898**
4676 - Enforcement Administration							
9684	Deputy Director	1	$120,444	1	$118,080	1	$118,080
4268	Director of Security	1	93,876	1	92,040	1	92,040
1217	Parking Investigator	1	77,484	1	75,960	1	75,960
1217	Parking Investigator	2	70,620	3	69,240	3	69,240
1217	Parking Investigator	1	66,480	1	65,172	1	65,172
1217	Parking Investigator	1	54,636	1	48,852	1	48,852
1217	Parking Investigator	1	52,176	1	46,596	1	46,596
1217	Parking Investigator	1	49,824				
0431	Clerk IV	1	38,376	1	44,352	1	44,352
0381	Director of Administration II	1	89,076	1	83,340	1	83,340
0330	Parking Revenue Security Supervisor	1	102,348	1	95,820	1	95,820
0330	Parking Revenue Security Supervisor	1	85,008	1	83,340	1	83,340
0308	Staff Assistant	1	73,440	1	68,028	1	68,028
0306	Assistant Director	1	94,824	2	92,964	2	92,964
0101	Accountant I	1	76,548	1	74,304	1	74,304
	Schedule Salary Adjustments		5,081		8,126		8,126
Subsection Position Total		**16**	**$1,220,861**	**17**	**$1,297,656**	**17**	**$1,297,658**

0100 - Corporate Fund

027 - Department of Finance

1005 - Finance / 2020 - Revenue Services and Operations

Positions and Salaries - Continued

3157 - Street Operations - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
4677 - Field Support							
9536	Laborer - Parking Operations	3	$40.20H	3	$39.20H	3	$39.20H
8244	Foreman of Laborers	2,080H	41.10H	2,080H	40.10H	2,080H	40.10H
Subsection Position Total		**3**	**$336,336**	**3**	**$328,016**	**3**	**$328,016**
4678 - Permits							
6144	Engineering Technician V	2	$92,592	2	$89,880	2	$89,880
6139	Field Supervisor	1	85,008	1	83,340	1	83,340
0431	Clerk IV	1	60,972	1	59,184	1	59,184
0330	Parking Revenue Security Supervisor	1	89,076	1	87,324	1	87,324
0303	Administrative Assistant III	1	80,568	1	74,676	1	74,676
0302	Administrative Assistant II	1	63,876	1	62,004	1	62,004
	Schedule Salary Adjustments				1,911		1,911
Subsection Position Total		**7**	**$564,684**	**7**	**$548,199**	7	**$548,199**
Section Position Total		**122**	**$12,100,617**	**122**	**$12,112,146**	**122**	**$12,112,146**
3220 - Accounts Receivable							
4202 - Advanced Collections							
9684	Deputy Director	1	$118,020	1	$115,704	1	$115,704
1912	Project Coordinator	1	93,300	1	91,476	1	91,476
1912	Project Coordinator	1	89,076	2	83,340	2	83,340
1912	Project Coordinator	1	85,008				
0712	Senior Public Information Officer	1	85,008	1	83,340	1	83,340
0635	Senior Programmer/Analyst	1	73,440	1	71,292	1	71,292
0432	Supervising Clerk	1	80,568	1	78,204	1	78,204
0432	Supervising Clerk	1	73,440	1	71,292	1	71,292
0431	Clerk IV	2	70,092	3	68,028	3	68,028
0431	Clerk IV	1	63,876	1	59,184	1	59,184
0431	Clerk IV	1	58,248	2	56,544	2	56,544
0431	Clerk IV	1	55,536	1	44,352	1	44,352
0431	Clerk IV	1	45,696	2	37,248	2	37,248
0431	Clerk IV	1	40,392				
0431	Clerk IV	7	38,376				
0430	Clerk III	1	31,872	1	56,544	1	56,544
0420	Collections Representative	1	70,092	1	68,028	1	68,028
0420	Collections Representative			2	59,184	2	59,184
0308	Staff Assistant	1	76,932	1	71,292	1	71,292
0307	Administrative Assistant II - Excluded	1	57,840	1	56,700	1	56,700
0306	Assistant Director	1	94,824				
0303	Administrative Assistant III	1	80,568	1	78,204	1	78,204
0303	Administrative Assistant III	1	76,932	1	71,292	1	71,292
0212	Director of Collection Processing			1	100,344	1	100,344
0189	Accounting Technician I	1	38,376	1	37,248	1	37,248
0167	Manager of Revenue Collections	1	71,772	1	71,772	1	71,772
0145	Manager of Compliance Analysis	1	106,116	1	104,040	1	104,040
0102	Accountant II			1	82,044	1	82,044
	Schedule Salary Adjustments				13,215		13,215
Subsection Position Total		**32**	**$2,075,748**	**30**	**$2,102,283**	**30**	**$2,102,283**

0100 - Corporate Fund

027 - Department of Finance

1005 - Finance / 2020 - Revenue Services and Operations

Positions and Salaries - Continued

3220 - Accounts Receivable - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
4204 - Citation Administration							
9684	Deputy Director	1	$120,444	1	$118,080	1	$118,080
7404	Traffic Enforcement Technician	12	34,548	17	33,876	17	33,876
7404	Traffic Enforcement Technician	4	33,024	8	30,912	8	30,912
7404	Traffic Enforcement Technician	3	31,536				
7403	Supervising Traffic Enforcement Technician	3	39,720	1	38,940	1	38,940
7403	Supervising Traffic Enforcement Technician			2	33,876	2	33,876
7401	Customer Services Supervisor	1	77,484	1	72,492	1	72,492
3092	Program Director	1	76,716	1	71,772	1	71,772
0308	Staff Assistant	1	88,344	1	78,204	1	78,204
0303	Administrative Assistant III	1	73,440				
0302	Administrative Assistant II	2	70,092	2	68,028	2	68,028
0275	Assistant Manager of Collections	1	62,820	1	61,584	1	61,584
0190	Accounting Technician II	1	42,108				
	Schedule Salary Adjustments		6,525		21,768		21,768
Subsection Position Total		**31**	**$1,448,505**	**35**	**$1,489,836**	**35**	**$1,489,836**
Section Position Total		**63**	**$3,524,253**	**65**	**$3,592,119**	**65**	**$3,592,119**
Position Total		**298**	**$24,266,028**	**298**	**$24,120,771**	**298**	**$24,120,771**
	Turnover		**(654,831)**		**(658,413)**		**(658,413)**
Position Net Total		**298**	**$23,611,197**	**298**	**$23,462,358**	**298**	**$23,462,358**
Department Position Total		**453**	**$37,874,830**	**456**	**$37,616,959**	**456**	**$37,616,959**
	Turnover		**(1,161,215)**		**(1,164,797)**		**(1,164,797)**
Department Position Net Total		**453**	**$36,713,615**	**456**	**$36,452,162**	**456**	**$36,452,162**

0100 - Corporate Fund
028 - CITY TREASURER

(028/1005/2005)

The Office of the City Treasurer is the custodian and manager of all cash and investments for the City of Chicago, the four City employee pension funds, and the Chicago Teacher's Pension Fund. Additionally, the Treasurer's Office manages outreach programs that promote economic development in Chicago's neighborhoods.

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$859,317	$829,209	$829,209	$1,712,341
0011	Contract Wage Increment - Salary		584	584	
0015	Schedule Salary Adjustments	1,044			
0039	For the Employment of Students as Trainees	19,900	19,900	19,900	6,450
0000 Personnel Services - Total*		**$880,261**	**$849,693**	**$849,693**	**$1,718,791**
0100 Contractual Services					
0130	Postage	$1,000	$1,000	$1,000	$110
0138	For Professional Services for Information Technology Maintenance	64,000	29,000	29,000	384
0139	For Professional Services for Information Technology Development	65,001	161,304	161,304	
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	103,429	338,467	338,467	219,353
0142	Accounting and Auditing	100,000	100,000	100,000	92,000
0149	For Software Maintenance and Licensing	16,000	16,000	16,000	
0159	Lease Purchase Agreements for Equipment and Machinery	4,774			
0162	Repair/Maintenance of Equipment		8,000	8,000	5,431
0166	Dues, Subscriptions and Memberships	238,995	121,205	121,205	75,104
0169	Technical Meeting Costs	37,657	2,650	2,650	1,161
0179	Messenger Service	500	500	500	43
0181	Mobile Communication Services	7,812	7,812	7,812	1,500
0190	Telephone - Non-Centrex Billings	7,800	11,200	11,200	7,362
0196	Data Circuits	1,500	1,000	1,000	800
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	520	2,020	2,020	1,520
0100 Contractual Services - Total*		**$648,988**	**$800,156**	**$800,158**	**$404,768**
0200 Travel					
0229	Transportation and Expense Allowance	$14,500			
0270	Local Transportation	500	500	500	
0200 Travel - Total*		**$15,000**	**$500**	**$500**	
0300 Commodities and Materials					
0350	Stationery and Office Supplies	6,500	6,500	6,500	6,498
0300 Commodities and Materials - Total*		**$6,500**	**$6,500**	**$6,500**	**$6,498**
Appropriation Total*		**$1,550,749**	**$1,656,851**	**$1,656,851**	**$2,130,057**

0100 - Corporate Fund
028 - City Treasurer - Continued
POSITIONS AND SALARIES

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Mayor's 2017 Recommendations Rate	2016 Revised No	2016 Revised Rate	2016 Appropriation No	2016 Appropriation Rate
3005 - Executive							
9928	City Treasurer	1	$133,545	1	$133,545	1	$133,545
0705	Director Public Affairs	1	92,964	1	92,964	1	92,964
0340	Assistant to the City Treasurer	1	76,500	1	75,000	1	75,000
Section Position Total		**3**	**$303,009**	**3**	**$301,509**	**3**	**$301,509**
3015 - Financial Reporting							
0802	Executive Administrative Assistant II	1	$59,976				
0801	Executive Administrative Assistant I			1	46,596	1	46,596
0194	Auditor IV	1	120,312	1	116,784	1	116,784
0187	Director of Accounting	1	115,932	1	113,664	1	113,664
	Schedule Salary Adjustments		1,044				
Section Position Total		**3**	**$297,264**	**3**	**$277,044**	**3**	**$277,044**
3020 - Administration							
9676	Assistant City Treasurer	1	$110,088				
9673	Deputy City Treasurer	1	150,000	1	150,000	1	150,000
1646	Attorney			1	100,656	1	100,656
Section Position Total		**2**	**$260,088**	**2**	**$250,656**	**2**	**$250,656**
Position Total		**8**	**$860,361**	**8**	**$829,209**	**8**	**$829,209**

0100 - Corporate Fund
030 - DEPARTMENT OF ADMINISTRATIVE HEARINGS

(030/1005/2005)

The Department of Administrative Hearings (DOAH) is an independent entity that provides fair and impartial administrative hearings for violations of the Municipal Code of Chicago, the Chicago Park District Code, and the Chicago Transit Authority Code. The DOAH does not hear cases where incarceration is sought.

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$3,176,733	$3,068,445	$3,068,445	$2,901,957
0011	Contract Wage Increment - Salary		8,857	8,857	
0015	Schedule Salary Adjustments	2,404	6,802	6,802	
0020	Overtime	1,050	850	850	
0000 Personnel Services - Total*		**$3,180,187**	**$3,084,954**	**$3,084,954**	**$2,901,957**
0100 Contractual Services					
0130	Postage	$62,385	$69,555	$69,555	$57,760
0138	For Professional Services for Information Technology Maintenance	1,229,763	1,207,294	1,207,294	988,560
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	3,943,030	3,650,015	3,650,015	3,766,178
0143	Court Reporting	77,500	69,884	69,884	61,688
0157	Rental of Equipment and Services	360	180	180	
0159	Lease Purchase Agreements for Equipment and Machinery	25,350	35,618	35,618	25,525
0162	Repair/Maintenance of Equipment	2,175	1,175	1,175	486
0166	Dues, Subscriptions and Memberships	1,870	1,814	1,814	1,389
0169	Technical Meeting Costs	970	970	970	150
0179	Messenger Service	4,165	4,372	4,372	3,944
0190	Telephone - Non-Centrex Billings	25,400	26,500	26,500	25,387
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	1,410	4,200	4,200	4,200
0100 Contractual Services - Total*		**$5,374,378**	**$5,071,577**	**$5,071,577**	**$4,935,267**
0200 Travel					
0229	Transportation and Expense Allowance	2,000	2,000	2,000	718
0200 Travel - Total*		**$2,000**	**$2,000**	**$2,000**	**$718**
0300 Commodities and Materials					
0340	Material and Supplies	$20,272	$15,862	$15,862	$13,310
0348	Books and Related Material	1,813	1,324	1,324	544
0350	Stationery and Office Supplies	12,419	12,419	12,419	10,579
0300 Commodities and Materials - Total*		**$34,504**	**$29,605**	**$29,605**	**$24,433**
Appropriation Total*		**$8,591,069**	**$8,188,136**	**$8,188,136**	**$7,882,375**

0100 - Corporate Fund
030 - Department of Administrative Hearings - Continued
POSITIONS AND SALARIES

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3005 - Office of the Director							
4006 - Administration							
9930	Director of Administrative Hearings	1	$156,420	1	$156,420	1	$156,420
9818	Deputy Director of Administrative Adjudication	1	131,688	1	129,108	1	129,108
0802	Executive Administrative Assistant II	1	70,620	1	69,240	1	69,240
0305	Assistant to the Executive Director	1	81,192	1	79,596	1	79,596
Subsection Position Total		**4**	**$439,920**	**4**	**$434,364**	**4**	**$434,364**
4010 - Support Services							
0432	Supervising Clerk	1	$46,188	1	$44,820	1	$44,820
0419	Customer Account Representative	1	58,248	1	56,544	1	56,544
0303	Administrative Assistant III	1	76,932	1	74,676	1	74,676
0303	Administrative Assistant III	1	73,440	1	71,292	1	71,292
0302	Administrative Assistant II	1	70,092	1	68,028	1	68,028
0302	Administrative Assistant II	2	63,876	1	62,004	1	62,004
0302	Administrative Assistant II			1	59,184	1	59,184
	Schedule Salary Adjustments				1,528		1,528
Subsection Position Total		**7**	**$452,652**	**7**	**$438,076**	**7**	**$438,076**
Section Position Total		**11**	**$892,572**	**11**	**$872,440**	**11**	**$872,440**
3010 - Finance and Administration							
4015 - Financial/Personnel/Payroll Management							
1310	Administrative Services Officer II - Excluded			1	$91,476	1	$91,476
1304	Supervisor of Personnel Services	1	97,740				
0305	Assistant to the Executive Director	1	93,300	1	91,476	1	91,476
Subsection Position Total		**2**	**$191,040**	**2**	**$182,952**	**2**	**$182,952**
Section Position Total		**2**	**$191,040**	**2**	**$182,952**	**2**	**$182,952**
3015 - Operational Services							
4025 - Customer Services							
9820	Assistant Manager of Administrative Adjudication	1	$98,160	1	$96,240	1	$96,240
0378	Administrative Supervisor	1	68,556	1	67,212	1	67,212
0303	Administrative Assistant III	1	70,092	1	68,028	1	68,028
0302	Administrative Assistant II	1	63,876	1	68,028	1	68,028
0302	Administrative Assistant II	1	38,376	1	62,004	1	62,004
Subsection Position Total		**5**	**$339,060**	**5**	**$361,512**	**5**	**$361,512**
4100 - Building Hearings Division							
1660	Senior Administrative Law Officer	1	$96,636	1	$94,740	1	$94,740
0308	Staff Assistant	1	92,592	1	81,948	1	81,948
0302	Administrative Assistant II	1	70,092	1	68,028	1	68,028
0302	Administrative Assistant II	2	63,876	2	62,004	2	62,004
	Schedule Salary Adjustments				1,452		1,452
Subsection Position Total		**5**	**$387,072**	**5**	**$370,176**	**5**	**$370,176**

0100 - Corporate Fund
030 - Department of Administrative Hearings
Positions and Salaries - Continued

3015 - Operational Services - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
4350 - Consumer and Environmental Division							
1660	Senior Administrative Law Officer	1	$96,636	1	$94,740	1	$94,740
0308	Staff Assistant	1	84,420	1	74,676	1	74,676
0302	Administrative Assistant II	1	70,092	1	68,028	1	68,028
0302	Administrative Assistant II	1	66,948	1	64,992	1	64,992
0302	Administrative Assistant II	1	60,972	1	62,004	1	62,004
	Schedule Salary Adjustments				882		882
Subsection Position Total		**5**	**$379,068**	**5**	**$365,322**	**5**	**$365,322**
4400 - Municipal Hearings Division							
1660	Senior Administrative Law Officer	1	$96,636	1	$94,740	1	$94,740
0432	Supervising Clerk	1	80,568	1	74,676	1	74,676
0308	Staff Assistant	1	84,420	1	74,676	1	74,676
0302	Administrative Assistant II	2	66,948	1	64,992	1	64,992
0302	Administrative Assistant II	1	63,876	2	59,184	2	59,184
0302	Administrative Assistant II	1	60,972	1	37,248	1	37,248
	Schedule Salary Adjustments		2,404		2,940		2,940
Subsection Position Total		**7**	**$522,772**	**7**	**$467,640**	**7**	**$467,640**
4500 - Vehicle Hearings Division							
9844	Senior Hearing Officer	1	$70,080	1	$68,700	1	$68,700
1660	Senior Administrative Law Officer	1	96,636	1	94,740	1	94,740
0302	Administrative Assistant II	1	70,092	1	68,028	1	68,028
0302	Administrative Assistant II	2	60,972	2	59,184	2	59,184
0302	Administrative Assistant II	1	38,376	1	37,248	1	37,248
0123	Fiscal Administrator	1	117,660	1	115,356	1	115,356
Subsection Position Total		**7**	**$514,788**	**7**	**$502,440**	**7**	**$502,440**
Section Position Total		**29**	**$2,142,760**	**29**	**$2,067,090**	**29**	**$2,067,090**
Position Total		**42**	**$3,226,372**	**42**	**$3,122,482**	**42**	**$3,122,482**
	Turnover		**(47,235)**		**(47,235)**		**(47,235)**
Position Net Total		**42**	**$3,179,137**	**42**	**$3,075,247**	**42**	**$3,075,247**

0100 - Corporate Fund
031 - DEPARTMENT OF LAW

(031/1005/2005)

The Law Department (DOL) is the legal advisor to the Mayor, city departments, commissions, and the City Council as they establish and administer policies and programs to benefit Chicago residents. The DOL assists with preparation and enforcement of effective ordinances, and represents the City's interest in litigation.

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$25,665,569	$25,111,379	$25,111,379	$24,277,976
0011	Contract Wage Increment - Salary		21,390	21,390	
0015	Schedule Salary Adjustments	21,856	31,089	31,089	
0020	Overtime	16,020	26,045	26,045	35,385
0039	For the Employment of Students as Trainees	7,610	7,381	7,381	7,220
0000 Personnel Services - Total*		**$25,711,055**	**$25,197,284**	**$25,197,284**	**$24,320,581**
0100 Contractual Services					
0130	Postage	$24,646	$23,603	$23,603	$26,793
0138	For Professional Services for Information Technology Maintenance	234,612	247,332	247,332	248,590
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	844,334	835,339	835,339	864,909
0141	Appraisals	8,070	5,038	5,038	7,584
0143	Court Reporting	1,000,000	875,867	875,867	1,048,949
0145	Legal Expenses	127,214	122,612	122,612	133,174
0149	For Software Maintenance and Licensing	120,150	122,845	122,845	124,651
0150	Publications and Reproduction - Outside Services to Be Expended with the Prior Approval of Graphics Services	6,008	6,598	6,598	9,090
0157	Rental of Equipment and Services	48,004	57,252	57,252	28,311
0159	Lease Purchase Agreements for Equipment and Machinery	100,604	95,816	95,816	65,350
0162	Repair/Maintenance of Equipment	2,644	2,643	2,643	
0166	Dues, Subscriptions and Memberships	116,863	120,912	120,912	117,213
0169	Technical Meeting Costs	30,438	30,000	30,000	30,680
0178	Freight and Express Charges	10,447	10,458	10,458	7,079
0181	Mobile Communication Services	24,030	20,826	20,826	23,806
0190	Telephone - Non-Centrex Billings	121,752	116,284	116,284	115,584
0191	Telephone - Relocations of Phone Lines	961	881	881	331
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	6,824	21,627	21,627	21,627
0100 Contractual Services - Total*		**$2,827,601**	**$2,715,933**	**$2,715,933**	**$2,873,721**
0200 Travel					
0229	Transportation and Expense Allowance	$6,488	$7,218	$7,218	$253
0245	Reimbursement to Travelers	59,265	53,840	53,840	50,756
0270	Local Transportation	33,155	31,825	31,825	32,852
0200 Travel - Total*		**$98,908**	**$92,883**	**$92,883**	**$83,861**
0300 Commodities and Materials					
0348	Books and Related Material	$17,821	$18,781	$18,781	$18,596
0350	Stationery and Office Supplies	95,496	107,510	107,510	112,511
0300 Commodities and Materials - Total*		**$113,317**	**$126,291**	**$126,291**	**$131,107**
Appropriation Total*		**$28,750,881**	**$28,132,391**	**$28,132,391**	**$27,409,270**

0100 - Corporate Fund
031 - Department of Law - Continued
POSITIONS AND SALARIES

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3006 - Administration							
4005 - Corporation Counsel's Office							
9931	Corporation Counsel	1	$173,664	1	$173,664	1	$173,664
1657	First Assistant Corporation Counsel	1	149,160	1	149,160	1	149,160
1650	Deputy Corporation Counsel	1	139,812	1	137,076	1	137,076
1641	Assistant Corporation Counsel Supervisor - Senior		89,160		87,408		87,408
0802	Executive Administrative Assistant II	1	85,008	1	79,596	1	79,596
0802	Executive Administrative Assistant II	1	81,192	1	72,492	1	72,492
0705	Director Public Affairs	1	122,820	1	120,408	1	120,408
Subsection Position Total		**6**	**$751,656**	**6**	**$732,396**	**6**	**$732,396**
4010 - Administrative Services							
1695	Administrative Deputy	1	$139,812	1	$137,076	1	$137,076
1677	Chief Law Librarian	1	102,348	1	100,344	1	100,344
1669	Law Library Technical Assistant	1	44,316	1	44,316	1	44,316
1661	Dir of Attorney Recruitment &Professional Development - Law	1	102,672	1	113,016	1	113,016
1643	Assistant Corporation Counsel		35.00H		35.00H		35.00H
1342	Senior Personnel Assistant	1	57,660				
1310	Administrative Services Officer II - Excluded	1	93,300	1	87,324	1	87,324
1158	Chief Methods Analyst	1	73,944	1	72,492	1	72,492
0638	Programmer/Analyst	1	77,304	1	75,792	1	75,792
0601	Director of Information Systems	1	105,504	1	103,440	1	103,440
0379	Director of Administration	1	96,756	1	94,860	1	94,860
0378	Administrative Supervisor	1	47,532	1	46,596	1	46,596
0361	Director of Personnel Policies and Utilization	1	117,660	1	110,088	1	110,088
0190	Accounting Technician II	1	76,932	1	74,676	1	74,676
0164	Supervising Timekeeper			1	51,012	1	51,012
0124	Finance Officer	1	84,324	1	82,668	1	82,668
	Schedule Salary Adjustments		2,976		5,466		5,466
Subsection Position Total		**14**	**$1,223,040**	**14**	**$1,199,166**	**14**	**$1,199,166**
Section Position Total		**20**	**$1,974,696**	**20**	**$1,931,562**	**20**	**$1,931,562**

0100 - Corporate Fund

031 - Department of Law

Positions and Salaries - Continued

	Position	Mayor's 2017 Recommendations No	Mayor's 2017 Recommendations Rate	2016 Revised No	2016 Revised Rate	2016 Appropriation No	2016 Appropriation Rate
3007 - Appeals							
1689	Administrative Assistant to Deputy Corporation Counsel	1	$77,484	1	$72,492	1	$72,492
1652	Chief Assistant Corporation Counsel	1	127,068	1	124,572	1	124,572
1650	Deputy Corporation Counsel	1	139,812	1	137,076	1	137,076
1643	Assistant Corporation Counsel	1	98,592	1	96,660	1	96,660
1643	Assistant Corporation Counsel	1	92,352	1	90,540	1	90,540
1643	Assistant Corporation Counsel	1	80,904	1	79,320	1	79,320
1643	Assistant Corporation Counsel	1	75,624	1	74,136	1	74,136
1643	Assistant Corporation Counsel	1	70,344	1	68,964	1	68,964
1643	Assistant Corporation Counsel	1	65,112				
1641	Assistant Corporation Counsel Supervisor - Senior	1	124,188	1	121,752	1	121,752
1641	Assistant Corporation Counsel Supervisor - Senior	1	101,136	1	99,156	1	99,156
1617	Paralegal II	1	80,568	1	78,204	1	78,204
	Schedule Salary Adjustments		1,061				
Section Position Total		**12**	**$1,134,245**	**11**	**$1,042,872**	**11**	**$1,042,872**

0100 - Corporate Fund
031 - Department of Law
Positions and Salaries - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3011 - Building and License Enforcement							
1692	Court File Clerk	1	$35,004	1	$33,972	1	$33,972
1689	Administrative Assistant to Deputy Corporation Counsel	1	77,484	1	75,960	1	75,960
1652	Chief Assistant Corporation Counsel	1	127,068	1	124,572	1	124,572
1650	Deputy Corporation Counsel	1	139,812	1	137,076	1	137,076
1643	Assistant Corporation Counsel	1	94,008	1	92,160	1	92,160
1643	Assistant Corporation Counsel	2	72,312	2	70,896	2	70,896
1643	Assistant Corporation Counsel	1	66,936	2	65,628	2	65,628
1643	Assistant Corporation Counsel	1	65,112	1	63,840	1	63,840
1643	Assistant Corporation Counsel	1	63,384	1	62,136	1	62,136
1643	Assistant Corporation Counsel	1	61,692	1	60,480	1	60,480
1643	Assistant Corporation Counsel	10	60,084	7	58,908	7	58,908
1641	Assistant Corporation Counsel Supervisor - Senior	1	113,544	1	111,312	1	111,312
1641	Assistant Corporation Counsel Supervisor - Senior	1	98,592	1	96,660	1	96,660
1641	Assistant Corporation Counsel Supervisor - Senior	2	97,368	2	95,460	2	95,460
1641	Assistant Corporation Counsel Supervisor - Senior	1	92,352	1	90,540	1	90,540
1641	Assistant Corporation Counsel Supervisor - Senior	3	89,160	3	87,408	3	87,408
1631	Law Clerk	26,270H	14.23H	30,000H	14.23H	30,000H	14.23H
1619	Supervising Paralegal	1	89,076	1	83,340	1	83,340
1617	Paralegal II	3	80,568	3	78,204	3	78,204
1617	Paralegal II	1	76,932	1	74,676	1	74,676
1617	Paralegal II	1	50,676	1	49,188	1	49,188
1601	Process Server	7	40,392	10	37,248	10	37,248
1601	Process Server	1	38,376				
0875	Senior Legal Personal Computer Operator	2	70,092	2	68,028	2	68,028
0863	Legal Secretary	1	84,420	1	81,948	1	81,948
0440	Reader	2,000H	13.20H	2,000H	13.20H	2,000H	13.20H
0437	Supervising Clerk - Excluded	1	70,620	1	69,240	1	69,240
0303	Administrative Assistant III	1	46,188				
0302	Administrative Assistant II	1	60,972	1	59,184	1	59,184
	Schedule Salary Adjustments				2,737		2,737
Section Position Total		**49**	**$3,824,782**	**48**	**$3,704,017**	**48**	**$3,704,017**

0100 - Corporate Fund

031 - Department of Law

Positions and Salaries - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3014 - Constitutional and Commercial Litigation							
1689	Administrative Assistant to Deputy Corporation Counsel	1	$70,620	1	$66,888	1	$66,888
1652	Chief Assistant Corporation Counsel	1	127,068	1	124,572	1	124,572
1650	Deputy Corporation Counsel	1	139,812	1	137,076	1	137,076
1643	Assistant Corporation Counsel	1	79,116	1	104,244	1	104,244
1643	Assistant Corporation Counsel	2	73,944	1	77,568	1	77,568
1643	Assistant Corporation Counsel	1	66,936	3	72,492	3	72,492
1643	Assistant Corporation Counsel	2	60,084	1	65,628	1	65,628
1641	Assistant Corporation Counsel Supervisor - Senior	2	124,188	2	121,752	2	121,752
1641	Assistant Corporation Counsel Supervisor - Senior	1	111,804	1	109,608	1	109,608
1641	Assistant Corporation Counsel Supervisor - Senior	1	89,160	1	106,896	1	106,896
1619	Supervising Paralegal	1	57,252	1	91,476	1	91,476
1617	Paralegal II	1	76,932	1	74,676	1	74,676
0863	Legal Secretary	1	84,420	1	81,948	1	81,948
	Schedule Salary Adjustments		2,311				
Section Position Total		**16**	**$1,421,863**	**16**	**$1,501,560**	**16**	**$1,501,560**

0100 - Corporate Fund
031 - Department of Law
Positions and Salaries - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3019 - Torts							
4001 - Corporate Torts							
1689	Administrative Assistant to Deputy Corporation Counsel	1	$85,008	1	$79,596	1	$79,596
1682	Senior Legal Investigator			1	68,028	1	68,028
1650	Deputy Corporation Counsel	1	139,812	1	137,076	1	137,076
1643	Assistant Corporation Counsel	1	97,368	1	95,460	1	95,460
1643	Assistant Corporation Counsel	1	94,008	1	92,160	1	92,160
1643	Assistant Corporation Counsel	2	79,116	1	77,568	1	77,568
1643	Assistant Corporation Counsel	1	77,328	1	75,816	1	75,816
1643	Assistant Corporation Counsel	1	65,112	2	65,628	2	65,628
1643	Assistant Corporation Counsel	1	63,384	1	63,840	1	63,840
1643	Assistant Corporation Counsel	1	61,692	1	62,136	1	62,136
1643	Assistant Corporation Counsel	3	60,084	1	60,480	1	60,480
1643	Assistant Corporation Counsel			4	58,908	4	58,908
1641	Assistant Corporation Counsel Supervisor - Senior	1	113,544	1	114,672	1	114,672
1641	Assistant Corporation Counsel Supervisor - Senior	1	102,420	1	111,312	1	111,312
1641	Assistant Corporation Counsel Supervisor - Senior	4	95,676	1	109,608	1	109,608
1641	Assistant Corporation Counsel Supervisor - Senior	2	89,160	4	93,804	4	93,804
1641	Assistant Corporation Counsel Supervisor - Senior			1	87,408	1	87,408
1619	Supervising Paralegal	1	93,300	1	91,476	1	91,476
1617	Paralegal II	3	80,568	3	78,204	3	78,204
1617	Paralegal II	1	73,440	1	71,292	1	71,292
1617	Paralegal II	1	70,092	1	68,028	1	68,028
1617	Paralegal II	1	53,340	1	49,188	1	49,188
0875	Senior Legal Personal Computer Operator	1	70,092	1	64,992	1	64,992
0875	Senior Legal Personal Computer Operator	1	66,948	1	62,004	1	62,004
0863	Legal Secretary	1	76,932	1	74,676	1	74,676
0429	Clerk II	1	53,076	1	51,516	1	51,516
0302	Administrative Assistant II	1	53,076	1	51,516	1	51,516
	Schedule Salary Adjustments		3,060		8,434		8,434
Subsection Position Total		**33**	**$2,654,244**	**36**	**$2,804,998**	**36**	**$2,804,998**
4026 - Torts							
1653	Claims Manager	1	$99,648	1	$97,692	1	$97,692
1648	Claims Investigator	1	70,020	1	66,768	1	66,768
	Schedule Salary Adjustments		910		924		924
Subsection Position Total		**2**	**$170,578**	**2**	**$165,384**	**2**	**$165,384**
Section Position Total		**35**	**$2,824,822**	**38**	**$2,970,382**	**38**	**$2,970,382**

0100 - Corporate Fund

031 - Department of Law

Positions and Salaries - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3022 - Employment Litigation							
4006 - Corporate Employment Litigation							
1689	Administrative Assistant to Deputy Corporation Counsel	1	$59,976	1	$83,340	1	$83,340
1650	Deputy Corporation Counsel	1	139,812	1	137,076	1	137,076
1643	Assistant Corporation Counsel	1	103,704	1	110,976	1	110,976
1643	Assistant Corporation Counsel	1	95,676	1	101,676	1	101,676
1643	Assistant Corporation Counsel	2	73,944	1	93,804	1	93,804
1643	Assistant Corporation Counsel	1	66,936	1	65,628	1	65,628
1643	Assistant Corporation Counsel	1	60,084	1	62,136	1	62,136
1643	Assistant Corporation Counsel			2	58,908	2	58,908
1641	Assistant Corporation Counsel Supervisor - Senior	1	107,676	1	93,804	1	93,804
1641	Assistant Corporation Counsel Supervisor - Senior	1	89,160				
1619	Supervising Paralegal	1	57,252	1	56,124	1	56,124
	Schedule Salary Adjustments		2,266		1,296		1,296
Subsection Position Total		**11**	**$930,430**	**11**	**$923,676**	**11**	**$923,676**
Section Position Total		**11**	**$930,430**	**11**	**$923,676**	**11**	**$923,676**
3028 - Labor							
4011 - Corporate Labor							
1696	Director of Labor Relations	1	$115,572	1	$113,304	1	$113,304
1689	Administrative Assistant to Deputy Corporation Counsel	1	68,220	1	64,524	1	64,524
1658	Assistant Chief Labor Negotiator	1	134,700	1	132,060	1	132,060
1650	Deputy Corporation Counsel	1	139,812	1	137,076	1	137,076
1650	Deputy Corporation Counsel	1	117,312	1	115,008	1	115,008
1649	Chief Labor Negotiator	1	144,036	1	144,036	1	144,036
1643	Assistant Corporation Counsel	6	60,084	1	62,136	1	62,136
1643	Assistant Corporation Counsel			6	58,908	6	58,908
1641	Assistant Corporation Counsel Supervisor - Senior	1	92,352	1	90,540	1	90,540
1623	Paralegal II - Labor	1	52,176	1	46,596	1	46,596
1386	Senior Labor Relations Specialist	1	84,324	1	82,668	1	82,668
1331	Labor Relations Supervisor	1	80,376	1	75,216	1	75,216
0866	Executive Legal Secretary	1	60,564	1	59,376	1	59,376
	Schedule Salary Adjustments		2,299		1,164		1,164
Subsection Position Total		**17**	**$1,452,247**	**18**	**$1,477,152**	**18**	**$1,477,152**
Section Position Total		**17**	**$1,452,247**	**18**	**$1,477,152**	**18**	**$1,477,152**

0100 - Corporate Fund
031 - Department of Law
Positions and Salaries - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3031 - Legal Counsel							
9684	Deputy Director	1	$137,076	1	$137,076	1	$137,076
1689	Administrative Assistant to Deputy Corporation Counsel	1	62,820				
1650	Deputy Corporation Counsel	1	139,812	1	137,076	1	137,076
1643	Assistant Corporation Counsel	1	84,588	1	67,152	1	67,152
1641	Assistant Corporation Counsel Supervisor - Senior	1	99,864	1	105,564	1	105,564
1641	Assistant Corporation Counsel Supervisor - Senior	2	89,160	1	97,908	1	97,908
1641	Assistant Corporation Counsel Supervisor - Senior			1	90,540	1	90,540
1623	Paralegal II - Labor			1	59,376	1	59,376
Section Position Total		**7**	**$702,480**	**7**	**$694,692**	**7**	**$694,692**
3038 - Aviation, Environmental and Regulatory Litigation							
4017 - Corporate Litigation							
1689	Administrative Assistant to Deputy Corporation Counsel	1	$70,620	1	$66,888	1	$66,888
1652	Chief Assistant Corporation Counsel	1	127,068	1	124,572	1	124,572
1643	Assistant Corporation Counsel	1	65,112	1	90,540	1	90,540
1643	Assistant Corporation Counsel	1	63,384	1	62,136	1	62,136
1643	Assistant Corporation Counsel	3	60,084	1	60,480	1	60,480
1643	Assistant Corporation Counsel			1	58,908	1	58,908
1641	Assistant Corporation Counsel Supervisor - Senior	1	95,676	1	93,804	1	93,804
1617	Paralegal II	1	73,440	1	71,292	1	71,292
0863	Legal Secretary			1	78,204	1	78,204
	Schedule Salary Adjustments		949		2,028		2,028
Subsection Position Total		**9**	**$676,501**	**9**	**$708,852**	**9**	**$708,852**
4032 - Corporate Contracts							
1652	Chief Assistant Corporation Counsel	1	$127,068	1	$124,572	1	$124,572
1643	Assistant Corporation Counsel	1	65,112	1	63,840	1	63,840
1643	Assistant Corporation Counsel	1	61,692	1	58,908	1	58,908
1641	Assistant Corporation Counsel Supervisor - Senior	1	118,752	1	116,424	1	116,424
1641	Assistant Corporation Counsel Supervisor - Senior	1	110,400	1	108,240	1	108,240
0863	Legal Secretary	1	46,188	1	81,948	1	81,948
Subsection Position Total		**6**	**$529,212**	**6**	**$553,932**	**6**	**$553,932**
Section Position Total		**15**	**$1,205,713**	**15**	**$1,262,784**	**15**	**$1,262,784**
3039 - Investigations and Prosecutions							
4039 - Legal Information							
1643	Assistant Corporation Counsel	1	$65,112	2	$63,840	2	$63,840
1641	Assistant Corporation Counsel Supervisor - Senior			1	87,408	1	87,408
1617	Paralegal II	1	76,932	1	49,188	1	49,188
Subsection Position Total		**2**	**$142,044**	**4**	**$264,276**	**4**	**$264,276**

0100 - Corporate Fund
031 - Department of Law
Positions and Salaries - Continued

3039 - Investigations and Prosecutions - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
4041 - Prosecutions							
1656	City Prosecutor	1	$139,932	1	$139,932	1	$139,932
1643	Assistant Corporation Counsel	1	90,744	1	88,968	1	88,968
1643	Assistant Corporation Counsel	1	63,384	1	65,628	1	65,628
1643	Assistant Corporation Counsel	4	60,084	1	62,136	1	62,136
1643	Assistant Corporation Counsel			2	58,908	2	58,908
1641	Assistant Corporation Counsel Supervisor - Senior	1	118,752	1	116,424	1	116,424
1641	Assistant Corporation Counsel Supervisor - Senior	1	89,160				
1617	Paralegal II			1	81,948	1	81,948
0863	Legal Secretary	1	73,440	1	71,292	1	71,292
0308	Staff Assistant	1	76,932	1	68,028	1	68,028
	Schedule Salary Adjustments				2,826		2,826
Subsection Position Total		**11**	**$892,680**	**10**	**$814,998**	**10**	**$814,998**
Section Position Total		**13**	**$1,034,724**	**14**	**$1,079,274**	**14**	**$1,079,274**
3045 - Real Estate							
1689	Administrative Assistant to Deputy Corporation Counsel	1	$57,252	1	$72,492	1	$72,492
1652	Chief Assistant Corporation Counsel	1	127,068				
1650	Deputy Corporation Counsel	1	139,812	1	137,076	1	137,076
1643	Assistant Corporation Counsel	1	61,692	1	99,156	1	99,156
1643	Assistant Corporation Counsel	1	60,084	1	60,480	1	60,480
1643	Assistant Corporation Counsel			1	58,908	1	58,908
1641	Assistant Corporation Counsel Supervisor - Senior	1	124,188	1	121,752	1	121,752
1641	Assistant Corporation Counsel Supervisor - Senior	1	115,272	1	113,016	1	113,016
1641	Assistant Corporation Counsel Supervisor - Senior	1	109,032	1	106,896	1	106,896
1641	Assistant Corporation Counsel Supervisor - Senior	1	107,676	1	105,564	1	105,564
1619	Supervising Paralegal	1	93,300	1	91,476	1	91,476
1617	Paralegal II	1	92,592	1	89,880	1	89,880
Section Position Total		**11**	**$1,087,968**	**11**	**$1,056,696**	**11**	**$1,056,696**

0100 - Corporate Fund
031 - Department of Law
Positions and Salaries - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3046 - Revenue Litigation							
4021 - Corporate Litigation							
1689	Administrative Assistant to Deputy Corporation Counsel	1	$89,076	1	$87,324	1	$87,324
1652	Chief Assistant Corporation Counsel	1	127,068	1	124,572	1	124,572
1650	Deputy Corporation Counsel	1	139,812	1	137,076	1	137,076
1643	Assistant Corporation Counsel	1	103,704	1	101,676	1	101,676
1643	Assistant Corporation Counsel	1	63,384	1	68,964	1	68,964
1643	Assistant Corporation Counsel	3	60,084	1	62,136	1	62,136
1643	Assistant Corporation Counsel			2	58,908	2	58,908
1641	Assistant Corporation Counsel Supervisor - Senior	1	111,804	1	109,608	1	109,608
1641	Assistant Corporation Counsel Supervisor - Senior	1	95,676	1	93,804	1	93,804
1641	Assistant Corporation Counsel Supervisor - Senior	2	90,744	2	88,968	2	88,968
1617	Paralegal II	1	80,568	1	49,188	1	49,188
0831	Personal Computer Operator III	1	66,948	1	64,992	1	64,992
Subsection Position Total		**14**	**$1,239,780**	**14**	**$1,195,092**	**14**	**$1,195,092**
Section Position Total		**14**	**$1,239,780**	**14**	**$1,195,092**	**14**	**$1,195,092**
3049 - Collections, Ownership and Administrative Litigation							
1689	Administrative Assistant to Deputy Corporation Counsel	1	$77,484	1	$72,492	1	$72,492
1652	Chief Assistant Corporation Counsel	1	127,068	1	124,572	1	124,572
1643	Assistant Corporation Counsel	1	101,136	1	99,156	1	99,156
1643	Assistant Corporation Counsel	1	73,944	1	68,964	1	68,964
1643	Assistant Corporation Counsel	2	61,692	1	62,136	1	62,136
1643	Assistant Corporation Counsel	8	60,084	1	58,908	1	58,908
1641	Assistant Corporation Counsel Supervisor - Senior	1	109,032	1	106,896	1	106,896
1641	Assistant Corporation Counsel Supervisor - Senior	1	106,332	1	104,244	1	104,244
1641	Assistant Corporation Counsel Supervisor - Senior			1	102,948	1	102,948
1631	Law Clerk	24,153H	14.23H	31,613H	14.23H	31,613H	14.23H
1617	Paralegal II	1	92,592	1	89,880	1	89,880
1617	Paralegal II	1	63,228	1	58,608	1	58,608
0863	Legal Secretary	1	76,932	1	74,676	1	74,676
0809	Executive Secretary I			1	49,344	1	49,344
0308	Staff Assistant	1	76,932	1	71,292	1	71,292
0302	Administrative Assistant II	1	66,948	1	64,992	1	64,992
0302	Administrative Assistant II	1	58,248	1	56,544	1	56,544
0302	Administrative Assistant II	1	38,376				
	Schedule Salary Adjustments		3,856		3,723		3,723
Section Position Total		**23**	**$2,019,861**	**16**	**$1,719,228**	**16**	**$1,719,228**

0100 - Corporate Fund
031 - Department of Law
Positions and Salaries - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3125 - Federal Civil Rights Litigation							
1689	Administrative Assistant to Deputy Corporation Counsel	1	$81,192	1	$79,596	1	$79,596
1682	Senior Legal Investigator	1	70,092				
1652	Chief Assistant Corporation Counsel	3	127,068	3	124,572	3	124,572
1650	Deputy Corporation Counsel	3	139,812	3	137,076	3	137,076
1643	Assistant Corporation Counsel	1	113,196	1	90,540	1	90,540
1643	Assistant Corporation Counsel	1	101,136	1	77,568	1	77,568
1643	Assistant Corporation Counsel	2	73,944	2	72,492	2	72,492
1643	Assistant Corporation Counsel	1	72,312	2	70,896	2	70,896
1643	Assistant Corporation Counsel	2	70,344	2	67,152	2	67,152
1643	Assistant Corporation Counsel	1	65,112	6	63,840	6	63,840
1643	Assistant Corporation Counsel	2	63,384	4	62,136	4	62,136
1643	Assistant Corporation Counsel	2	61,692	1	60,480	1	60,480
1643	Assistant Corporation Counsel	22	60,084	10	58,908	10	58,908
1641	Assistant Corporation Counsel Supervisor - Senior	1	116,964	1	114,672	1	114,672
1641	Assistant Corporation Counsel Supervisor - Senior	1	115,272	2	113,016	2	113,016
1641	Assistant Corporation Counsel Supervisor - Senior	1	111,804	1	109,608	1	109,608
1641	Assistant Corporation Counsel Supervisor - Senior	1	110,400	1	108,240	1	108,240
1641	Assistant Corporation Counsel Supervisor - Senior	1	103,704	1	105,564	1	105,564
1641	Assistant Corporation Counsel Supervisor - Senior	5	89,160	1	101,676	1	101,676
1641	Assistant Corporation Counsel Supervisor - Senior			2	87,408	2	87,408
1641	Assistant Corporation Counsel Supervisor - Senior			2	90,540	2	90,540
1619	Supervising Paralegal	1	89,076	1	87,324	1	87,324
1619	Supervising Paralegal	1	85,008	1	83,340	1	83,340
1617	Paralegal II	1	88,344	1	85,764	1	85,764
1617	Paralegal II	2	76,932	1	78,204	1	78,204
1617	Paralegal II	2	73,440	2	74,676	2	74,676
1617	Paralegal II	1	70,092	1	71,292	1	71,292
1617	Paralegal II		54,984		53,376		53,376
1617	Paralegal II	5	50,676	1	68,028	1	68,028
1617	Paralegal II			1	49,188	1	49,188
0875	Senior Legal Personal Computer Operator			1	37,248	1	37,248
0863	Legal Secretary	1	73,440	1	71,292	1	71,292
0863	Legal Secretary	2	46,188	1	44,820	1	44,820
	Schedule Salary Adjustments				1,853		1,653
Section Position Total		**68**	**$5,220,660**	**59**	**$4,684,065**	**59**	**$4,684,065**

0100 - Corporate Fund

031 - Department of Law

Positions and Salaries - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3144 - Finance and Economic Development							
1689	Administrative Assistant to Deputy Corporation Counsel	1	$70,620	1	$72,492	1	$72,492
1650	Deputy Corporation Counsel			1	137,076	1	137,076
1643	Assistant Corporation Counsel	1	113,196	1	110,976	1	110,976
1643	Assistant Corporation Counsel			1	92,160	1	92,160
1641	Assistant Corporation Counsel Supervisor - Senior	1	113,544	1	111,312	1	111,312
1617	Paralegal II	1	88,344	1	85,764	1	85,764
1617	Paralegal II	2	76,932	2	74,676	2	74,676
0863	Legal Secretary			1	68,028	1	68,028
	Schedule Salary Adjustments		2,168		838		838
Section Position Total		**6**	**$541,736**	**9**	**$827,998**	**9**	**$827,998**
Position Total		**317**	**$26,616,007**	**307**	**$26,071,050**	**307**	**$26,071,050**
	Turnover		**(928,582)**		**(928,582)**		**(928,582)**
Position Net Total		**317**	**$25,687,425**	**307**	**$25,142,468**	**307**	**$25,142,468**

0100 - Corporate Fund
033 - DEPARTMENT OF HUMAN RESOURCES

(033/1005/2005)

The Department of Human Resources (DHR) facilitates the effective delivery of city services through the establishment of a professional human resource management program. This includes attracting, developing, and retaining quality personnel and fostering equal employment opportunities for all the citizens of Chicago.

The Human Resources Board (HRB) conducts hearings of charges brought against career service employees. The HRB is responsible for providing advice and counsel to the Mayor and to the Commissioner of Human Resources in all aspects of public sector human resource administration including manpower utilization, manpower training, employee grievances and employee salaries. DHR also provides administrative support to the HRB.

Appropriations		Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$5,826,216	$5,212,356	$5,212,356	$4,633,497
0011	Contract Wage Increment - Salary		3,718	3,718	
0015	Schedule Salary Adjustments	38,606	34,491	34,491	
0039	For the Employment of Students as Trainees	48,600	27,000	27,000	18,774
0050	Stipends	21,000	21,000	21,000	20,500
0000 Personnel Services - Total*		**$5,934,422**	**$5,298,565**	**$5,298,565**	**$4,672,771**
0100 Contractual Services					
0130	Postage	$4,500	$7,524	$7,524	$6,893
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	275,125	274,478	274,478	226,058
0143	Court Reporting	78,000	78,000	78,000	43,662
0149	For Software Maintenance and Licensing	15,050	8,747	8,747	8,682
0150	Publications and Reproduction - Outside Services to Be Expended with the Prior Approval of Graphics Services		2,700	2,700	
0152	Advertising	6,500	9,000	9,000	8,542
0159	Lease Purchase Agreements for Equipment and Machinery	14,914	13,125	13,125	6,806
0162	Repair/Maintenance of Equipment	3,500	7,400	7,400	2,721
0166	Dues, Subscriptions and Memberships	4,156	9,702	9,702	6,030
0169	Technical Meeting Costs	5,762	4,200	4,200	6,089
0178	Freight and Express Charges	500	1,000	1,000	120
0181	Mobile Communication Services	3,036	3,036	3,036	2,663
0190	Telephone - Non-Centrex Billings	23,500	24,000	24,000	22,151
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	1,975	6,275	6,275	6,275
0100 Contractual Services - Total*		**$436,518**	**$449,187**	**$449,187**	**$346,692**
0200 Travel					
0270	Local Transportation	2,560	2,754	2,754	1,725
0200 Travel - Total*		**$2,560**	**$2,754**	**$2,754**	**$1,725**
0300 Commodities and Materials					
0340	Material and Supplies	$18,475	$13,968	$13,968	$14,873
0350	Stationery and Office Supplies	11,300	14,300	14,300	9,533
0300 Commodities and Materials - Total*		**$29,775**	**$28,268**	**$28,268**	**$24,406**
9000 Purposes as Specified					
9067	For Physical Exams	210,000	210,000	210,000	209,985
9000 Purposes as Specified - Total		**$210,000**	**$210,000**	**$210,000**	**$209,985**
Appropriation Total*		**$6,613,275**	**$5,988,774**	**$5,988,774**	**$5,255,579**

0100 - Corporate Fund
033 - Department of Human Resources - Continued
POSITIONS AND SALARIES

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3005 - Administration							
4005 - Commissioner's Office							
9933	Commissioner of Human Resources	1	$151,572	1	$151,572	1	$151,572
9813	Managing Deputy Commissioner	1	130,380	1	127,824	1	127,824
9660	First Deputy Commissioner	1	137,568	1	134,868	1	134,868
1430	Policy Analyst	1	66,732	1	65,424	1	65,424
0802	Executive Administrative Assistant II	1	70,620	1	69,240	1	69,240
0802	Executive Administrative Assistant II	1	59,976	1	56,124	1	56,124
	Schedule Salary Adjustments		1,392				
Subsection Position Total		**6**	**$618,240**	**6**	**$605,052**	**6**	**$605,052**
4010 - Finance and Administration							
1342	Senior Personnel Assistant	1	$43,308				
1302	Administrative Services Officer II	1	84,420	1	81,948	1	81,948
0415	Inquiry Aide III	1	43,740	1	40,932	1	40,932
0394	Administrative Manager	1	68,220	1	68,556	1	68,556
0323	Administrative Assistant III - Excluded			1	69,240	1	69,240
	Schedule Salary Adjustments		834		5,652		5,652
Subsection Position Total		**4**	**$240,522**	**4**	**$266,328**	**4**	**$266,328**
4011 - Human Resources Board							
9622	Member		$23,112		$23,112		$23,112
9621	Chairman		41,592		41,592		41,592
1912	Project Coordinator	1	93,300	1	91,476	1	91,476
Subsection Position Total		**1**	**$93,300**	**1**	**$91,476**	**1**	**$91,476**
Section Position Total		**11**	**$952,062**	**11**	**$962,856**	**11**	**$962,856**
3015 - Workforce Compliance							
9679	Deputy Commissioner	1	$118,932	1	$116,604	1	$116,604
3534	Clinical Therapist III	1	68,100	1	64,212	1	64,212
1385	Disability Officer	1	94,560	1	92,700	1	92,700
1384	Equal Employment Opportunity Officer	1	94,560	1	92,700	1	92,700
1364	Training and Development Analyst	3	84,324	4	82,668	4	82,668
1364	Training and Development Analyst	1	62,448				
1354	EEO Investigator	1	70,020				
1354	EEO Investigator	5	68,100				
1353	EEO Investigator I			2	55,464	2	55,464
1353	EEO Investigator I			2	58,284	2	58,284
1353	EEO Investigator I			1	61,224	1	61,224
1353	EEO Investigator I			1	66,768	1	66,768
1342	Senior Personnel Assistant			1	42,456	1	42,456
1308	HR Generalist (DHR)	1	62,448	1	69,324	1	69,324
1308	HR Generalist (DHR)	1	51,360				
0366	Staff Assistant - Excluded	1	47,532				
0323	Administrative Assistant III - Excluded	1	47,532	1	44,520	1	44,520
0313	Assistant Commissioner			1	80,076	1	80,076
	Schedule Salary Adjustments		14,107		9,378		9,378
Section Position Total		**18**	**$1,325,071**	**18**	**$1,298,130**	**18**	**$1,298,130**

0100 - Corporate Fund
033 - Department of Human Resources
Positions and Salaries - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3026 - Information Services							
4026 - Records Management							
9679	Deputy Commissioner	1	$127,824	1	$125,316	1	$125,316
1309	Hr Records Administration Manager	1	73,212	1	71,772	1	71,772
1306	Hr Record Specialist	1	57,840	2	54,108	2	54,108
1306	Hr Record Specialist	1	55,188	2	48,852	2	48,852
1306	Hr Record Specialist	2	52,176	1	42,456	1	42,456
1306	Hr Record Specialist	1	49,824				
0430	Clerk III	1	39,876	1	39,096	1	39,096
	Schedule Salary Adjustments		7,338		4,943		4,943
Subsection Position Total		**8**	**$515,454**	**8**	**$489,503**	**8**	**$489,503**
4027 - Technical Programming							
0635	Senior Programmer/Analyst	3	$92,088	3	$90,288	3	$90,288
Subsection Position Total		**3**	**$276,264**	**3**	**$270,864**	**3**	**$270,864**
Section Position Total		**11**	**$791,718**	**11**	**$760,367**	**11**	**$760,367**
3035 - Testing Services							
4035 - Employee Development							
1398	Senior Testing and Assessment Specialist	1	$73,212				
1379	Testing Specialist	3	68,100	2	68,652	2	68,652
1379	Testing Specialist			2	66,768	2	66,768
1371	Testing Manager	1	95,760	1	96,732	1	96,732
1370	Testing Administrator	2	49,704	1	45,684	1	45,684
	Schedule Salary Adjustments		4,488		6,059		6,059
Subsection Position Total		**7**	**$477,168**	**6**	**$419,315**	**6**	**$419,315**
Section Position Total		**7**	**$477,168**	**6**	**$419,315**	**6**	**$419,315**
3040 - Employment Services, Hiring and Compensation							
4045 - Hiring Classification							
9679	Deputy Commissioner	1	$118,932	1	$116,604	1	$116,604
1365	Classification and Compensation Analyst	3	92,088	3	90,288	3	90,288
1365	Classification and Compensation Analyst	1	70,020	1	66,768	1	66,768
1311	Associate Classification and Compensation Analyst	1	62,448	1	58,284	1	58,284
0801	Executive Administrative Assistant I	1	52,176	1	48,852	1	48,852
0323	Administrative Assistant III - Excluded	1	63,468	1	62,220	1	62,220
0313	Assistant Commissioner	1	98,664	1	96,732	1	96,732
0307	Administrative Assistant II - Excluded	1	52,692	1	51,660	1	51,660
0307	Administrative Assistant II - Excluded	1	50,328	1	49,344	1	49,344
0307	Administrative Assistant II - Excluded	1	37,728	1	35,280	1	35,280
	Schedule Salary Adjustments		3,973		2,507		2,507
Subsection Position Total		**12**	**$886,693**	**12**	**$859,115**	**12**	**$859,115**

0100 - Corporate Fund
033 - Department of Human Resources
Positions and Salaries - Continued

3040 - Employment Services, Hiring and Compensation - Continued

	Position	Mayor's 2017 Recommendations No	Mayor's 2017 Recommendations Rate	2016 Revised No	2016 Revised Rate	2016 Appropriation No	2016 Appropriation Rate
4046 - Employee Processing							
9003	Criminal History Analyst	1	$59,976	1	$58,800	1	$58,800
1380	Recruiter	1	104,328	1	96,840	1	96,840
1380	Recruiter	2	99,768	2	92,784	2	92,784
1380	Recruiter	1	91,464	1	84,924	1	84,924
1380	Recruiter	1	87,492	2	81,228	2	81,228
1380	Recruiter	1	83,688	3	71,292	3	71,292
1380	Recruiter	2	77,304				
1380	Recruiter	5	73,440				
1308	HR Generalist (DHR)	2	62,448	2	69,324	2	69,324
	Schedule Salary Adjustments		4,980		5,952		5,952
Subsection Position Total		**16**	**$1,278,168**	**12**	**$947,064**	**12**	**$947,064**
Section Position Total		**28**	**$2,164,861**	**24**	**$1,806,179**	**24**	**$1,806,179**
3620 - Employment Services, Hiring and Compensation							
1377	Recruiting Manager	1	$90,000				
1364	Training and Development Analyst	1	62,448				
	Schedule Salary Adjustments		1,494				
Section Position Total		**2**	**$153,942**				
Position Total		**77**	**$5,864,822**	**70**	**$5,246,847**	**70**	**$5,246,847**

0100 - Corporate Fund
035 - DEPARTMENT OF PROCUREMENT SERVICES

(035/1005/2005)

The Department of Procurement Services (DPS) is the contracting authority for the procurement of goods and services for the City of Chicago. DPS works with all city departments and its customers to guarantee an open, fair and timely process by establishing, communicating and enforcing superior business practices.

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$5,945,344	$5,478,446	$5,478,446	$5,073,257
0011	Contract Wage Increment - Salary		3,689	3,689	
0012	Contract Wage Increment - Prevailing Rate	2,238	2,182	2,182	
0015	Schedule Salary Adjustments	16,263	28,465	28,465	
0039	For the Employment of Students as Trainees	30,000	30,000	30,000	2,800
0000 Personnel Services - Total*		**$5,993,845**	**$5,542,782**	**$5,542,782**	**$5,076,057**
0100 Contractual Services					
0130	Postage	$5,900	$11,372	$11,372	$11,569
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	494,000	497,000	497,000	699,142
0152	Advertising	29,000	29,000	29,000	17,830
0157	Rental of Equipment and Services	17,592	17,592	17,592	13,703
0160	Repair or Maintenance of Property	10,924	10,924	10,924	6,028
0162	Repair/Maintenance of Equipment	38,234	32,534	32,534	35,580
0166	Dues, Subscriptions and Memberships	11,190	22,400	22,400	
0168	Educational Development through Cooperative Education Program and Apprenticeship Program	1,700	1,700	1,700	
0169	Technical Meeting Costs	9,200	11,200	11,200	42
0171	Miscellaneous Supplies	8,000			
0178	Freight and Express Charges	500	500	500	144
0181	Mobile Communication Services	11,943	10,164	10,164	11,505
0190	Telephone - Non-Centrex Billings	29,200	29,200	29,200	20,914
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	15,235	15,235	15,235	4,800
0100 Contractual Services - Total*		**$682,618**	**$688,821**	**$688,821**	**$821,257**
0200 Travel					
0229	Transportation and Expense Allowance	$200	$200	$200	$60
0245	Reimbursement to Travelers	8,000	8,000	8,000	1,016
0270	Local Transportation	1,890	3,290	3,290	2,056
0200 Travel - Total*		**$10,090**	**$11,490**	**$11,490**	**$3,132**
0300 Commodities and Materials					
0340	Material and Supplies	$2,250	$2,250	$2,250	$1,666
0350	Stationery and Office Supplies	19,385	19,385	19,385	14,628
0300 Commodities and Materials - Total*		**$21,635**	**$21,635**	**$21,635**	**$16,294**
Appropriation Total*		**$6,708,188**	**$6,264,728**	**$6,264,728**	**$5,916,740**

0100 - Corporate Fund
035 - Department of Procurement Services - Continued
POSITIONS AND SALARIES

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3006 - Departmental Administration							
4006 - Administration							
9935	Chief Procurement Officer	1	$167,220	1	$167,220	1	$167,220
9815	Managing Deputy Procurement Officer	1	132,984	1	130,380	1	130,380
9726	First Deputy Procurement Officer	1	142,596	1	139,800	1	139,800
1646	Attorney	1	116,844	1	114,552	1	114,552
1554	Assistant Procurement Officer	1	88,452	1	88,452	1	88,452
1554	Assistant Procurement Officer	1	87,576				
1505	Senior Certification / Compliance Officer			1	78,396	1	78,396
1304	Supervisor of Personnel Services	1	93,300	1	87,324	1	87,324
0802	Executive Administrative Assistant II	1	70,620	1	69,240	1	69,240
0801	Executive Administrative Assistant I	1	66,480	1	65,172	1	65,172
0705	Director Public Affairs	1	85,836	1	84,156	1	84,156
0703	Public Relations Rep III	1	55,644	1	54,000	1	54,000
0366	Staff Assistant - Excluded	1	68,556	1	67,212	1	67,212
0321	Assistant to the Commissioner	1	61,992	1	60,780	1	60,780
	Schedule Salary Adjustments				3,696		3,696
Subsection Position Total		**13**	**$1,238,100**	**13**	**$1,210,380**	**13**	**$1,210,380**
4010 - Finance Operations / IT							
9532	Stores Laborer	1	$40.20H	1	$39.20H	1	$39.20H
1912	Project Coordinator	1	62,820	1	58,800	1	58,800
1860	Foreman of Pipe Yards	1	41.30H	1	40.30H	1	40.30H
1556	Deputy Procurement Officer	1	122,784	1	120,372	1	120,372
1556	Deputy Procurement Officer	1	119,196	1	116,856	1	116,856
1554	Assistant Procurement Officer	1	110,076	1	107,916	1	107,916
0801	Executive Administrative Assistant I	1	60,564	1	59,376	1	59,376
0310	Project Manager	1	82,500	1	79,284	1	79,284
0310	Project Manager	1	79,284				
	Schedule Salary Adjustments		245		904		904
Subsection Position Total		**9**	**$806,989**	**8**	**$708,868**	**8**	**$708,868**
Section Position Total		**22**	**$2,045,089**	**21**	**$1,919,248**	**21**	**$1,919,248**
3012 - Contract Management							
4026 - Shared Administrative Services							
1912	Project Coordinator	1	$89,076	1	$83,340	1	$83,340
1507	Procurement Specialist	1	97,056				
0831	Personal Computer Operator III	2	70,092	2	68,028	2	68,028
0831	Personal Computer Operator III	1	63,876	2	62,004	2	62,004
0694	Reprographics Technician III	1	63,876	1	62,004	1	62,004
0431	Clerk IV	1	66,948	1	64,992	1	64,992
0378	Administrative Supervisor			1	48,852	1	48,852
0303	Administrative Assistant III	1	46,188				
0302	Administrative Assistant II	2	70,092	2	68,028	2	68,028
	Schedule Salary Adjustments				2,897		2,897
Subsection Position Total		**10**	**$707,388**	**10**	**$658,205**	**10**	**$658,205**

0100 - Corporate Fund
035 - Department of Procurement Services
Positions and Salaries - Continued

3012 - Contract Management - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
4105 - Contract Administration							
1557	Deputy Procurement Officer - Contract Compliance Officer	1	$119,652	1	$117,300	1	$117,300
1556	Deputy Procurement Officer	1	119,652	1	117,300	1	117,300
1554	Assistant Procurement Officer	1	93,876	1	90,228	1	90,228
1554	Assistant Procurement Officer	1	91,128	2	87,576	2	87,576
Subsection Position Total		**4**	**$424,308**	**5**	**$499,980**	**5**	**$499,980**
4115 - Professional Services							
1508	Senior Procurement Specialist	1	$93,300	1	$91,476	1	$91,476
1508	Senior Procurement Specialist	1	85,008	2	83,340	2	83,340
1508	Senior Procurement Specialist	1	73,212	1	68,556	1	68,556
1508	Senior Procurement Specialist	1	68,220	1	66,888	1	66,888
	Schedule Salary Adjustments		144		1,524		1,524
Subsection Position Total		**4**	**$319,884**	**5**	**$395,124**	**5**	**$395,124**
4121 - Architectural and Engineering							
1508	Senior Procurement Specialist	2	$93,300	1	$91,476	1	$91,476
1508	Senior Procurement Specialist	1	89,076	1	83,340	1	83,340
1508	Senior Procurement Specialist	1	85,008	1	75,216	1	75,216
1508	Senior Procurement Specialist	2	73,212	1	68,556	1	68,556
1508	Senior Procurement Specialist			1	66,888	1	66,888
	Schedule Salary Adjustments		1,536		3,176		3,176
Subsection Position Total		**6**	**$508,644**	**5**	**$388,652**	**5**	**$388,652**
4125 - Work Services							
1508	Senior Procurement Specialist	1	$97,740	1	$95,820	1	$95,820
1508	Senior Procurement Specialist	1	89,076	1	87,324	1	87,324
1507	Procurement Specialist	1	84,420	1	69,240	1	69,240
1507	Procurement Specialist	1	61,032	1	56,124	1	56,124
	Schedule Salary Adjustments				1,338		1,338
Subsection Position Total		**4**	**$332,268**	**4**	**$309,846**	**4**	**$309,846**
4132 - Vehicles and Heavy Equipment							
1508	Senior Procurement Specialist	1	$68,220	1	$66,888	1	$66,888
1507	Procurement Specialist	2	79,740	2	75,960	2	75,960
1507	Procurement Specialist	1	61,032	1	64,524	1	64,524
Subsection Position Total		**4**	**$288,732**	**4**	**$283,332**	**4**	**$283,332**
Section Position Total		**32**	**$2,581,224**	**33**	**$2,535,139**	**33**	**$2,535,139**

0100 - Corporate Fund
035 - Department of Procurement Services
Positions and Salaries - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3022 - Certification and Compliance							
1556	Deputy Procurement Officer	2	$119,196	2	$116,856	2	$116,856
1506	Manager of Certification and Compliance	2	90,216	2	88,452	2	88,452
1505	Senior Certification / Compliance Officer	1	83,688	1	81,852	1	81,852
1505	Senior Certification / Compliance Officer	1	77,304				
1505	Senior Certification / Compliance Officer	1	73,440				
1504	Certification/Compliance Officer	1	75,792	2	68,652	2	68,652
1504	Certification/Compliance Officer	1	72,264	1	66,768	1	66,768
1504	Certification/Compliance Officer	1	68,796	1	61,224	1	61,224
1504	Certification/Compliance Officer	1	65,448	3	58,284	3	58,284
1504	Certification/Compliance Officer	1	63,480	1	55,464	1	55,464
1504	Certification/Compliance Officer	2	60,312				
1183	Field Analyst	1	57,252	1	56,124	1	56,124
1183	Field Analyst	2	52,176	1	53,568	1	53,568
0430	Clerk III	1	50,628	1	49,140	1	49,140
0430	Clerk III			1	40,416	1	40,416
0308	Staff Assistant	1	80,568	1	71,292	1	71,292
0303	Administrative Assistant III	2	46,188				
	Schedule Salary Adjustments		14,338		14,930		14,930
Section Position Total		**21**	**$1,519,174**	**18**	**$1,273,550**	**18**	**$1,273,550**
Position Total		**75**	**$6,145,487**	**72**	**$5,727,937**	**72**	**$5,727,937**
	Turnover		**(183,880)**		**(221,026)**		**(221,026)**
Position Net Total		**75**	**$5,961,607**	**72**	**$5,506,911**	**72**	**$5,506,911**

0100 - Corporate Fund
038 - DEPARTMENT OF FLEET AND FACILITY MANAGEMENT
1005 - FLEET AND FACILITY MANAGEMENT / 2103 - BUREAU OF FINANCE AND ADMINISTRATION

(038/1005/2103)

The Department of Fleet and Facility Management (FFM) is responsible for maintaining and repairing the inventory of City owned vehicles and the operation, maintenance and repair of City buildings and properties. The FFM is also responsible for custodial services, security coverage, graphic services, mail service, relocation services, and document storage and management.

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$2,954,781	$2,872,857	$2,872,857	$2,747,222
0011	Contract Wage Increment - Salary		8,198	8,198	
0015	Schedule Salary Adjustments	309	15,052	15,052	
0000 Personnel Services - Total*		**$2,955,090**	**$2,896,107**	**$2,896,107**	**$2,747,222**
0100 Contractual Services					
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	$18,000	$18,000	$18,000	$18,078
0143	Court Reporting	4,000	4,000	4,000	
0148	Testing and Inspecting	1,000	2,000	2,000	
0152	Advertising	2,000	2,000	2,000	100
0159	Lease Purchase Agreements for Equipment and Machinery	75,000	75,000	75,000	49,430
0166	Dues, Subscriptions and Memberships	1,000	11,000	11,000	10,668
0181	Mobile Communication Services	135,528	161,040	161,040	136,948
0189	Telephone - Non-Centrex Billings	76,300	63,000	63,000	41,700
0190	Telephone - Non-Centrex Billings	222,000	214,000	214,000	213,800
0191	Telephone - Relocations of Phone Lines	9,000	9,000	9,000	8,998
0196	Data Circuits	74,200	81,300	81,300	88,500
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	33,695	33,695	33,695	33,595
0100 Contractual Services - Total*		**$651,723**	**$674,035**	**$674,035**	**$601,817**
0300 Commodities and Materials					
0340	Material and Supplies	$13,500	$11,000	$11,000	$12,191
0350	Stationery and Office Supplies	32,000	35,000	35,000	37,569
0300 Commodities and Materials - Total*		**$45,500**	**$46,000**	**$46,000**	**$49,760**
Appropriation Total*		**$3,652,313**	**$3,616,142**	**$3,616,142**	**$3,398,799**

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3001 - Office of the Commissioner							
9938	Commissioner of Fleet and Facility Management	1	$157,092	1	$157,092	1	$157,092
0318	Assistant to the Commissioner	1	73,944	1	72,492	1	72,492
Section Position Total		**2**	**$231,036**	**2**	**$229,584**	**2**	**$229,584**
3110 - Finance and Administration							
4130 - Administration							
9679	Deputy Commissioner	1	$127,488	1	$124,992	1	$124,992
0431	Clerk IV	1	70,092	1	68,028	1	68,026
Subsection Position Total		**2**	**$197,580**	**2**	**$193,020**	**2**	**$193,020**

0100 - Corporate Fund
038 - Department of Fleet and Facility Management
1005 - Fleet and Facility Management / 2103 - Bureau of Finance and Administration
Positions and Salaries - Continued

3110 - Finance and Administration - Continued

	Position	Mayor's 2017 Recommendations No	Mayor's 2017 Recommendations Rate	2016 Revised No	2016 Revised Rate	2016 Appropriation No	2016 Appropriation Rate
4139 - Finance and Accounting							
0431	Clerk IV	1	$38,376	1	$68,028	1	$68,028
0303	Administrative Assistant III	1	73,440	1	71,292	1	71,292
0190	Accounting Technician II	2	76,932	2	74,676	2	74,676
0124	Finance Officer	1	95,580	1	88,788	1	88,788
0118	Director of Finance	1	99,648	1	101,676	1	101,676
0103	Accountant III	1	92,388	1	89,676	1	89,676
0102	Accountant II	1	75,792	1	73,572	1	73,572
	Schedule Salary Adjustments				1,631		1,631
Subsection Position Total		**8**	**$629,088**	**8**	**$644,015**	**8**	**$644,015**
4140 - Contract Management							
1572	Chief Contract Expediter	2	$92,592	2	$89,880	2	$89,880
1572	Chief Contract Expediter	1	76,152	1	73,920	1	73,920
1572	Chief Contract Expediter	1	64,248	1	62,364	1	62,364
1191	Contracts Administrator	1	103,704	1	101,676	1	101,676
0303	Administrative Assistant III	1	73,440	1	71,292	1	71,292
	Schedule Salary Adjustments				7,954		7,954
Subsection Position Total		**6**	**$502,728**	**6**	**$496,966**	**6**	**$496,966**
Section Position Total		**16**	**$1,329,396**	**16**	**$1,334,001**	**16**	**$1,334,001**
3111 - Human Resources							
4131 - Personnel							
9679	Deputy Commissioner	1	$127,488	1	$124,992	1	$124,992
1301	Administrative Services Officer I	1	76,932	1	71,292	1	71,292
0320	Assistant to the Commissioner	1	93,300	1	91,476	1	91,476
0308	Staff Assistant	1	76,932	1	71,292	1	71,292
	Schedule Salary Adjustments				1,692		1,692
Subsection Position Total		**4**	**$374,652**	**4**	**$360,744**	**4**	**$360,744**
4132 - Payroll							
1342	Senior Personnel Assistant	1	$84,420	1	$81,948	1	$81,948
0450	Clerk IV (Timekeeper)	1	63,876	1	62,004	1	62,004
0361	Director of Personnel Policies and Utilization	1	80,376	1	75,216	1	75,216
	Schedule Salary Adjustments		309		1,038		1,038
Subsection Position Total		**3**	**$228,981**	**3**	**$220,206**	**3**	**$220,206**
4135 - Training							
1359	Training Officer	1	$84,420	1	$54,000	1	$54,000
1318	Training Director	1	77,484	1	75,960	1	75,960
Subsection Position Total		**2**	**$161,904**	**2**	**$129,960**	**2**	**$129,960**
4137 - Labor Relations							
1331	Labor Relations Supervisor	1	$80,376	1	$78,804	1	$78,804
1255	Investigator	1	70,620	1	69,240	1	69,240
0320	Assistant to the Commissioner	1	85,008	1	83,340	1	83,340
Subsection Position Total		**3**	**$236,004**	**3**	**$231,384**	**3**	**$231,384**
Section Position Total		**12**	**$1,001,541**	**12**	**$942,294**	**12**	**$942,294**

0100 - Corporate Fund

038 - Department of Fleet and Facility Management

1005 - Fleet and Facility Management / 2103 - Bureau of Finance and Administration

Positions and Salaries - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3112 - Systems and Performance Improvement							
4121 - Performance Systems and Analysis							
5737	Creative Director	1	$89,076	1	$83,340	1	$83,340
0673	Senior Data Base Analyst	1	110,064	1	106,836	1	106,836
0638	Programmer/Analyst	1	92,388	1	89,676	1	89,676
0635	Senior Programmer/Analyst	1	110,064	1	106,836	1	106,836
0601	Director of Information Systems	1	109,008	1	110,088	1	110,088
	Schedule Salary Adjustments				2,737		2,737
Subsection Position Total		**5**	**$510,600**	**5**	**$499,513**	**5**	**$499,513**
Section Position Total		**5**	**$510,600**	**5**	**$499,513**	**5**	**$499,513**
Position Total		**35**	**$3,072,573**	**35**	**$3,005,392**	**35**	**$3,005,392**
	Turnover		**(117,483)**		**(117,483)**		**(117,483)**
Position Net Total		**35**	**$2,955,090**	**35**	**$2,887,909**	**35**	**$2,887,909**

0100 - Corporate Fund
038 - Department of Fleet and Facility Management - Continued
1005 - Fleet and Facility Management / 2126 - BUREAU OF FACILITY MANAGEMENT

(038/1005/2126)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$32,679,614	$30,382,065	$30,382,065	$25,015,209
0011	Contract Wage Increment - Salary		5,638	5,638	
0012	Contract Wage Increment - Prevailing Rate	345,528	322,899	322,899	
0015	Schedule Salary Adjustments	5,229	16,011	16,011	
0020	Overtime	510,000	500,000	500,000	947,500
0000 Personnel Services - Total*		**$33,540,371**	**$31,226,613**	**$31,226,613**	**$25,962,709**
0100 Contractual Services					
0125	Office and Building Services	$16,813,095	$16,428,149	$16,428,149	$16,836,240
0130	Postage	45,000	45,000	45,000	36,340
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	4,849,132	4,457,246	4,457,246	4,286,017
0157	Rental of Equipment and Services	389,325	407,125	407,125	444,497
0160	Repair or Maintenance of Property	1,875,000	1,750,000	1,750,000	809,192
0162	Repair/Maintenance of Equipment	2,500,000	2,500,000	2,500,000	1,765,741
0100 Contractual Services - Total*		**$26,471,552**	**$25,587,520**	**$25,587,520**	**$24,178,027**
0200 Travel					
0229	Transportation and Expense Allowance	16,000	27,000	27,000	9,908
0200 Travel - Total*		**$16,000**	**$27,000**	**$27,000**	**$9,908**
0300 Commodities and Materials					
0313	Cleaning and Sanitation Supplies	$735,210	$630,000	$630,000	$620,000
0319	Clothing	105,400	129,875	129,875	32,552
0340	Material and Supplies	3,202,525	1,692,000	1,692,000	1,644,064
0342	Drugs, Medicine and Chemical Materials	1,440	1,440	1,440	
0300 Commodities and Materials - Total*		**$4,044,575**	**$2,453,315**	**$2,453,315**	**$2,296,616**
Appropriation Total*		**$64,072,498**	**$59,294,448**	**$59,294,448**	**$52,447,260**

0100 - Corporate Fund

038 - Department of Fleet and Facility Management - Continued

1005 - Fleet and Facility Management / 2126 - Bureau of Facility Management

POSITIONS AND SALARIES

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3101 - Facilities Management							
4101 - Facilities Area Management Services							
9679	Deputy Commissioner	1	$127,488	1	$124,992	1	$124,992
0810	Executive Secretary II	1	66,480	1	62,220	1	62,220
0431	Clerk IV	1	70,092	1	68,028	1	68,028
0379	Director of Administration	1	96,720	1	94,824	1	94,824
0318	Assistant to the Commissioner	1	73,944	1	72,492	1	72,492
0313	Assistant Commissioner	1	101,664	1	99,672	1	99,672
0311	Projects Administrator	1	104,124	1	102,084	1	102,084
0190	Accounting Technician II	1	42,108	1	40,872	1	40,872
	Schedule Salary Adjustments				1,912		1,912
Subsection Position Total		**6**	**$682,620**	**8**	**$667,096**	**8**	**$667,096**
4102 - Custodial Services							
4548	Manager of Buildings Services	2	$93,300	1	$87,324	1	$87,324
4548	Manager of Buildings Services	3	85,008	2	83,340	2	83,340
4223	Custodial Worker	2	19.15H	2	18.56H	2	18.56H
4223	Custodial Worker	9	15.25H	12	16.75H	12	16.75H
4223	Custodial Worker	2	14.75H	2	13.35H	2	13.35H
4223	Custodial Worker	3	13.75H				
0366	Staff Assistant - Excluded	1	77,484	1	75,960	1	75,960
	Schedule Salary Adjustments				3,864		3,864
Subsection Position Total		**22**	**$1,031,412**	**20**	**$884,654**	**20**	**$884,654**
4105 - Building Engineers							
7747	Chief Operating Engineer	5	$9,867.87M	4	$9,867.87M	4	$9,867.87M
7745	Assistant Chief Operating Engineer	10	52.18H	10	52.18H	10	52.18H
7743	Operating Engineer - Group A	74	47.44H	68	47.44H	68	47.44H
4546	Director of Facilities Management	1	114,552	2	112,308	2	112,308
4546	Director of Facilities Management	1	112,308				
0431	Clerk IV	1	38,376				
0430	Clerk III			1	44,808	1	44,808
Subsection Position Total		**92**	**$9,244,617**	**85**	**$8,538,340**	**85**	**$8,538,340**
4123 - Security Services							
6335	Supervising Watchman	5	$26.32H	5	$25.80H	5	$25.80H
6327	Watchman	36	21.98H	36	21.55H	36	21.55H
6302	Supervising Watchman - Agreement	4	39.05H	4	38.66H	4	38.66H
4268	Director of Security	1	102,672	1	100,656	1	100,656
4218	Coordinator of Security Services	1	59,976	1	56,124	1	56,124
4218	Coordinator of Security Services	1	54,636	1	51,156	1	51,156
4218	Coordinator of Security Services	1	52,176				
1912	Project Coordinator	1	57,252	1	56,124	1	56,124
0303	Administrative Assistant III	1	70,092	1	68,028	1	68,028
	Schedule Salary Adjustments		3,255		2,652		2,652
Subsection Position Total		**51**	**$2,644,545**	**50**	**$2,538,375**	**50**	**$2,538,375**
Section Position Total		**173**	**$13,603,194**	**163**	**$12,628,465**	**163**	**$12,628,465**

0100 - Corporate Fund

038 - Department of Fleet and Facility Management

1005 - Fleet and Facility Management / 2126 - Bureau of Facility Management

Positions and Salaries - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3102 - Architecture and Construction							
4106 - Architecture and Engineering							
9695	City Architect	1	$120,408	1	$120,408	1	$120,408
9679	Deputy Commissioner	1	127,488	1	124,992	1	124,992
6054	Mechanical Engineer IV			1	71,292	1	71,292
6053	Mechanical Engineer III	1	66,588	1	64,644	1	64,644
5630	Coordinating Engineer I	1	112,308	1	112,308	1	112,308
5410	Coordinating Architect	1	106,848	2	106,848	2	106,848
5410	Coordinating Architect	1	95,760				
5402	Architect II	1	60,312	1	58,536	1	58,536
0801	Executive Administrative Assistant I	1	47,532				
0311	Projects Administrator	1	77,724	1	76,200	1	76,200
0303	Administrative Assistant III			1	44,820	1	44,820
Subsection Position Total		**9**	**$814,966**	**10**	**$886,696**	**10**	**$886,896**
4107 - Construction Management							
0310	Project Manager	1	$112,284	1	$110,088	1	$110,088
0310	Project Manager	1	98,664	1	96,732	1	96,732
0310	Project Manager	1	95,796	2	93,912	2	93,912
0310	Project Manager	1	95,760				
0310	Project Manager	1	93,888				
Subsection Position Total		**5**	**$496,392**	**4**	**$394,644**	**4**	**$394,644**

0100 - Corporate Fund

038 - Department of Fleet and Facility Management

1005 - Fleet and Facility Management / 2126 - Bureau of Facility Management

Positions and Salaries - Continued

3102 - Architecture and Construction - Continued

	Position	Mayor's 2017 Recommendations No	Mayor's 2017 Recommendations Rate	2016 Revised No	2016 Revised Rate	2016 Appropriation No	2016 Appropriation Rate
4119 - Trades							
9534	Laborer	3	$40.20H	3	$39.20H	3	$39.20H
9532	Stores Laborer	1	40.20H	1	39.20H	1	39.20H
9411	Construction Laborer	11	40.20H	11	39.20H	11	39.20H
9410	Laborer - Apprentice	2	24.12H				
7183	Motor Truck Driver	6	35.60H	6	35.03H	6	35.03H
7024	Coordinator of Maintenance Repairs	1	52,176	1	51,156	1	51,156
6681	Machinist - Apprentice	2	23.18H				
6676	Foreman of Machinists	1	48.85H	1	47.85H	1	47.85H
6674	Machinist	3	46.35H	3	45.35H	3	45.35H
5043	Electronics Technician	2	46.10H	2	6,415.58M	2	6,415.58M
5042	General Foreman of Electrical Mechanics	2	9,030.67M	2	8,840M	2	8,840M
5040	Foreman of Electrical Mechanics	7	49.10H	5	48.00H	5	48.00H
5035	Electrical Mechanic	53	46.10H	53	45.00H	53	45.00H
4856	Foreman of Sheet Metal Workers	1	46.47H	1	45.61H	1	45.61H
4855	Sheet Metal Worker	3	43.03H	3	42.23H	3	42.23H
4805	Architectural Iron Worker	1	45.75H	1	45.00H	1	45.00H
4776	Foreman of Steamfitters	1	50.50H	1	50.00H	1	50.00H
4774	Steamfitter	9	47.50H	9	47.00H	9	47.00H
4765	Sprinkler Fitter	2	50.20H	2	49.20H	2	49.20H
4756	Foreman of Plumbers	1	50.25H	1	49.25H	1	49.25H
4754	Plumber	12	48.25H	11	47.25H	11	47.25H
4636	Foreman of Painters	2	50.12H	2	48.43H	2	48.43H
4634	Painter	4	47.33H	4	45.74H	4	45.74H
4634	Painter	15	44.55H	15	43.05H	15	43.05H
4630	General Foreman of Painters	1	9,652.93M	1	9,327.07M	1	9,327.07M
4548	Manager of Buildings Services	1	89,076	1	83,340	1	83,340
4548	Manager of Buildings Services	1	73,212	1	71,772	1	71,772
4526	General Foreman of General Trades	4	9,507.33M	4	9,334M	4	9,334M
4505	Asbestos Worker/Pipe Insulator	1	49.95H	1	48.45H	1	48.45H
4460	Lather			1	44.35H	1	44.35H
4401	Bricklayer	2	44.88H	2	43.78H	2	43.78H
4335	Glazier	2	41.70H	1	41.00H	1	41.00H
4303	Foreman of Carpenters	3	47.85H	2	46.85H	2	46.85H
4301	Carpenter	28	45.35H	26	44.35H	26	44.35H
	Schedule Salary Adjustments				4,469		4,469
Subsection Position Total		**188**	**$17,646,570**	**178**	**$16,442,529**	**178**	**$16,442,529**

0100 - Corporate Fund

038 - Department of Fleet and Facility Management

1005 - Fleet and Facility Management / 2126 - Bureau of Facility Management

Positions and Salaries - Continued

3102 - Architecture and Construction - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
4122 - Relocation							
9534	Laborer	2	$40.20H	2	$39.20H	2	$39.20H
9532	Stores Laborer	2	40.20H	2	39.20H	2	39.20H
7183	Motor Truck Driver	3	35.60H	3	35.03H	3	35.03H
4549	Assistant Director of Buildings Management	1	112,284	1	110,088	1	110,088
3006	Unit Assistant	1	63,876	1	62,004	1	62,004
3006	Unit Assistant	2	55,536	1	53,904	1	53,904
3006	Unit Assistant	1	50,628	1	51,516	1	51,516
3006	Unit Assistant	1	43,644	2	44,352	2	44,352
3006	Unit Assistant	4	36,840	6	33,972	6	33,972
3006	Unit Assistant	2	35,004				
0437	Supervising Clerk - Excluded	1	47,532	1	44,520	1	44,520
0431	Clerk IV	1	70,092	1	68,028	1	68,028
0430	Clerk III	1	58,248	1	56,544	1	56,544
0311	Projects Administrator	1	98,664	1	96,732	1	96,732
0308	Staff Assistant	1	88,344	1	81,948	1	81,948
	Schedule Salary Adjustments		1,974		3,114		3,114
Subsection Position Total		**24**	**$1,520,334**	**24**	**$1,465,665**	**24**	**$1,465,665**
Section Position Total		**226**	**$20,478,264**	**216**	**$19,189,734**	**216**	**$19,189,734**
Position Total		**399**	**$34,081,458**	**379**	**$31,818,199**	**379**	**$31,818,199**
	Turnover		**(1,396,615)**		**(1,420,123)**		**(1,420,123)**
Position Net Total		**399**	**$32,684,843**	**379**	**$30,398,076**	**379**	**$30,398,076**

0100 - Corporate Fund
038 - Department of Fleet and Facility Management - Continued
1005 - Fleet and Facility Management / 2131 - BUREAU OF ASSET MANAGEMENT

(038/1005/2131)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$3,589,453	$3,581,305	$3,581,305	$2,982,112
0011	Contract Wage Increment - Salary		6,458	6,458	
0015	Schedule Salary Adjustments	29,103	35,321	35,321	
0020	Overtime	10,000	10,000	10,000	
0000 Personnel Services - Total*		**$3,628,556**	**$3,633,084**	**$3,633,084**	**$2,982,112**
0100 Contractual Services					
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	$1,619,582	$1,705,432	$1,705,432	$1,538,946
0141	Appraisals	30,000	30,000	30,000	18,675
0149	For Software Maintenance and Licensing	94,700	94,500	94,500	101,991
0155	Rental of Property	12,434,343	11,755,397	11,755,397	11,469,806
0159	Lease Purchase Agreements for Equipment and Machinery	285,000	336,119	336,119	153,072
0160	Repair or Maintenance of Property	200,000	200,000	200,000	193,326
0162	Repair/Maintenance of Equipment	50,000	64,000	64,000	56,204
0166	Dues, Subscriptions and Memberships	2,315	1,875	1,875	1,609
0169	Technical Meeting Costs	24,455	23,868	23,868	36,066
0179	Messenger Service	2,000	1,500	1,500	1,408
0185	Waste Disposal Services	1,000	1,000	1,000	
0100 Contractual Services - Total*		**$14,743,395**	**$14,213,691**	**$14,213,691**	**$13,571,103**
0200 Travel					
0229	Transportation and Expense Allowance		495	495	280
0200 Travel - Total*			**$495**	**$495**	**$280**
0300 Commodities and Materials					
0315	Motor Vehicle Diesel Fuel	$3,260,552	$4,231,280	$3,544,645	$3,045,289
0318	Other Fuel	110,000	115,000	115,000	222,512
0320	Gasoline	12,702,564	14,856,192	14,602,611	10,862,549
0322	Natural Gas	4,107,082	3,472,726	3,472,726	2,933,151
0325	Alternative Fuel	89,406	115,000	115,000	140,812
0331	Electricity	11,284,608	10,321,830	10,321,830	10,728,694
0332	Electricity - Street Lighting	6,227,293	16,628,188	22,131,208	
0340	Material and Supplies	273,940	259,775	259,775	239,012
0350	Stationery and Office Supplies	410,000	410,000	410,000	369,995
0300 Commodities and Materials - Total*		**$38,465,445**	**$50,409,991**	**$54,972,795**	**$28,542,014**
9000 Purposes as Specified					
9067	For Physical Exams	57,340	18,150	18,150	
9000 Purposes as Specified - Total		**$57,340**	**$18,150**	**$18,150**	
9100 Purposes as Specified					
9160	For Expenses Related to Services Provided by PBC	446,347	72,800	72,800	1,551,117
9100 Purposes as Specified - Total		**$448,347**	**$72,800**	**$72,800**	**$1,551,117**
Appropriation Total*		**$57,341,083**	**$68,348,211**	**$72,911,015**	**$46,846,626**

0100 - Corporate Fund

038 - Department of Fleet and Facility Management - Continued

1005 - Fleet and Facility Management / 2131 - Bureau of Asset Management

POSITIONS AND SALARIES

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3106 - Graphics Services							
4112 - Photography Services							
6424	Principal Photographer	1	$66,480	1	$65,172	1	$65,172
6421	Coordinator of Printing Services - Graphics	1	62,820	1	90,228	1	90,228
6406	Reprographics Technician III	1	38,376	1	42,372	1	42,372
0919	Supervising Photographic Technician	1	70,620	1	69,240	1	69,240
	Schedule Salary Adjustments		935		1,318		1,318
Subsection Position Total		**4**	**$239,231**	**4**	**$268,330**	**4**	**$268,330**
4113 - Printing Services							
6765	Printer	1	$73,440	1	$71,292	1	$71,292
6423	Prepress Technician	1	39,480	1	51,660	1	51,660
6418	Lead Pressman	1	70,620	1	67,212	1	67,212
6418	Lead Pressman	1	68,556	1	65,172	1	65,172
6418	Lead Pressman	1	62,820	1	61,584	1	61,584
6417	Offset Press Operator	1	57,840	1	56,700	1	56,700
6414	Manager of Graphics and Reproduction Center	1	104,736	1	102,684	1	102,684
6410	Reprographics Coordinator	1	66,480	1	65,172	1	65,172
6406	Reprographics Technician III	1	63,876	1	62,004	1	62,004
6406	Reprographics Technician III	1	60,972	1	59,184	1	59,184
6406	Reprographics Technician III	1	45,696	1	44,352	1	44,352
6406	Reprographics Technician III	1	41,640	1	40,416	1	40,416
6405	Reprographics Technician II	1	43,740	1	40,932	1	40,932
6405	Reprographics Technician II	1	30,924	1	30,684	1	30,684
0694	Reprographics Technician III	1	70,092	1	64,992	1	64,992
0302	Administrative Assistant II	1	70,092	1	68,028	1	68,028
	Schedule Salary Adjustments		2,562		10,240		10,240
Subsection Position Total		**16**	**$973,586**	**16**	**$962,308**	**16**	**$962,308**
4114 - Design Services							
6409	Graphic Artist III	1	$68,556	1	$75,960	1	$75,960
6409	Graphic Artist III	2	60,564	2	65,172	2	65,172
6409	Graphic Artist III	1	49,824	1	53,568	1	53,568
5737	Creative Director	1	93,300	1	91,476	1	91,476
	Schedule Salary Adjustments		8,350		1,931		1,931
Subsection Position Total		**5**	**$341,158**	**5**	**$353,279**	**5**	**$353,279**
Section Position Total		**25**	**$1,553,955**	**25**	**$1,583,917**	**25**	**$1,583,917**
3107 - Energy Services							
9679	Deputy Commissioner	1	$127,488	1	$124,992	1	$124,992
1912	Project Coordinator	1	77,484	1	75,960	1	75,960
1912	Project Coordinator	1	57,252	1	56,124	1	56,124
1459	Director of Energy Management	1	79,968	1	78,396	1	78,396
0311	Projects Administrator	1	92,028	1	90,228	1	90,228
0308	Staff Assistant	1	76,932	1	71,292	1	71,292
	Schedule Salary Adjustments		1,338		3,870		3,870
Section Position Total		**6**	**$512,490**	**6**	**$500,862**	**6**	**$500,862**

0100 - Corporate Fund
038 - Department of Fleet and Facility Management
1005 - Fleet and Facility Management / 2131 - Bureau of Asset Management
Positions and Salaries - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3108 - Document Retention							
1301	Administrative Services Officer I	1	$84,420	1	$78,204	1	$78,204
0431	Clerk IV	1	38,376	1	37,248	1	37,248
0308	Staff Assistant	1	88,344	1	81,948	1	81,948
	Schedule Salary Adjustments				1,890		1,890
Section Position Total		**3**	**$211,140**	**3**	**$199,290**	**3**	**$199,290**
3115 - Environmental Health and Safety							
9679	Deputy Commissioner	1	$124,056	1	$121,620	1	$121,620
8290	Director of Environmental Services			1	78,804	1	78,804
6122	Safety Specialist	1	60,384	1	55,968	1	55,968
3406	Environmental Health & Saftey Coordinator	2	62,448				
3403	Health and Safety Analyst	1	68,100	1	64,212	1	64,212
2085	Director of EH&S Compliance	1	108,984	1	106,848	1	106,848
2073	Environmental Engineer III	1	110,064	1	106,836	1	106,836
2073	Environmental Engineer III	3	87,492	3	81,228	3	81,228
0311	Projects Administrator			1	89,340	1	89,340
0308	Staff Assistant	1	84,420	1	78,204	1	78,204
0289	Safety Administrator	1	95,760	1	93,888	1	93,888
	Schedule Salary Adjustments		15,918		16,072		16,072
Section Position Total		**12**	**$1,055,058**	**12**	**$1,055,476**	**12**	**$1,055,476**
3231 - Leasing / Real Estate Portfolio Management							
4116 - Lease and Real Estate Portfolio Management							
9679	Deputy Commissioner	1	$127,488	1	$124,992	1	$124,992
5636	Assistant Project Director	1	96,720	1	94,824	1	94,824
1663	Leasing Agent	1	88,344	1	85,764	1	85,764
0313	Assistant Commissioner	1	94,824	1	92,964	1	92,964
Subsection Position Total		**4**	**$407,376**	**4**	**$398,544**	**4**	**$398,544**
Section Position Total		**4**	**$407,376**	**4**	**$398,544**	**4**	**$398,544**
Position Total		**50**	**$3,740,019**	**50**	**$3,738,089**	**50**	**$3,738,089**
	Turnover		**(121,463)**		**(272,169)**		**(121,463)**
Position Net Total		**50**	**$3,618,556**	**50**	**$3,465,920**	**50**	**$3,616,626**

0100 - Corporate Fund
038 - Department of Fleet and Facility Management - Continued
1005 - Fleet and Facility Management / 2140 - BUREAU OF FLEET OPERATIONS

(038/1005/2140)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$35,752,183	$34,762,127	$31,421,496	$28,359,728
0011	Contract Wage Increment - Salary		4,171	4,171	
0012	Contract Wage Increment - Prevailing Rate	277,367	271,110	243,841	
0015	Schedule Salary Adjustments	13,936	26,674	24,890	
0020	Overtime	945,817	945,817	400,000	1,630,889
0000 Personnel Services - Total*		**$36,989,303**	**$36,009,899**	**$32,094,398**	**$29,990,617**
0100 Contractual Services					
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	$4,459,458	$4,559,457	$4,259,457	$4,169,769
0148	Testing and Inspecting	102,060	102,060	102,060	95,936
0149	For Software Maintenance and Licensing	318,932	251,868	251,868	190,632
0157	Rental of Equipment and Services	2,808,999	5,734,021	1,492,199	2,373,561
0161	Operation, Repair or Maintenance of Facilities	57,501	57,501	57,501	48,500
0162	Repair/Maintenance of Equipment	536,376	536,376	536,376	536,260
0166	Dues, Subscriptions and Memberships	5,000	5,000	5,000	4,500
0176	Maintenance and Operation - City Owned Vehicles	6,855,117	5,852,476	5,852,476	5,841,457
0185	Waste Disposal Services	4,704	4,704	4,704	890
0188	Vehicle Tracking Service	145,453	145,453	145,453	74,740
0100 Contractual Services - Total*		**$15,293,600**	**$17,248,916**	**$12,707,094**	**$13,336,245**
0200 Travel					
0245	Reimbursement to Travelers	10,000	10,000	10,000	9,787
0200 Travel - Total*		**$10,000**	**$10,000**	**$10,000**	**$9,787**
0300 Commodities and Materials					
0319	Clothing	$22,300	$22,300	$22,300	$19,660
0338	License Sticker, Tag and Plates	83,508	83,508	83,508	75,681
0340	Material and Supplies	48,912	48,912	48,912	45,976
0342	Drugs, Medicine and Chemical Materials	3,885	3,885	3,885	734
0345	Apparatus and Instruments	47,004	47,004	47,004	44,180
0348	Books and Related Material	588	588	588	
0360	Repair Parts and Material	20,570,427	12,370,427	12,370,427	11,156,901
0300 Commodities and Materials - Total*		**$20,776,624**	**$12,576,624**	**$12,576,624**	**$11,343,132**
Appropriation Total*		**$73,069,527**	**$65,845,439**	**$57,388,116**	**$54,679,781**
Department Total		**$198,135,421**	**$197,104,240**	**$193,209,721**	**$157,172,466**

0100 - Corporate Fund
038 - Department of Fleet and Facility Management - Continued
1005 - Fleet and Facility Management / 2140 - Bureau of Fleet Operations
POSITIONS AND SALARIES

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3200 - Fleet Administration							
9679	Deputy Commissioner	1	$127,488	1	$124,992	1	$124,992
Section Position Total		**1**	**$127,488**	**1**	**$124,992**	**1**	**$124,992**
3201 - Equipment Project Management							
6085	Senior Automotive Equipment Analyst	1	$92,088	1	$90,288	1	$90,288
6085	Senior Automotive Equipment Analyst	1	73,212	1	66,768	1	66,768
6080	Manager - Fleet Services and Automotive Procurement	1	115,932	1	111,192	1	111,192
1240	Vehicle Registration Coordinator	1	46,188	1	44,820	1	44,820
0303	Administrative Assistant III	1	73,440	1	71,292	1	71,292
	Schedule Salary Adjustments		272		1,989		1,989
Section Position Total		**5**	**$401,132**	**5**	**$386,349**	**5**	**$386,349**
3214 - Fuel Services							
7181	Manager of Fleet Services	1	$97,740	1	$102,684	1	$102,684
7165	Garage Attendant - Assigned-In-Charge	3	24.63H	3	24.15H	3	24.15H
7164	Garage Attendant	37	23.31H	37	22.85H	37	22.85H
0831	Personal Computer Operator III	1	38,376	1	56,544	1	56,544
0443	Clerk II - Hourly	1	29,064	1	28,200	1	28,200
0431	Clerk IV	1	38,376	1	37,248	1	37,248
0311	Projects Administrator	1	86,700	1	84,996	1	84,996
Section Position Total		**45**	**$2,237,885**	**45**	**$2,218,904**	**45**	**$2,218,904**
3216 - Accidents and Assessments							
7173	Accident Adjuster	2	$84,420	2	$81,948	2	$81,948
7173	Accident Adjuster	1	80,568	1	78,204	1	78,204
7173	Accident Adjuster	2	50,676	2	49,188	2	49,188
7172	Manager of Vehicle Adjustments	2	97,740	2	92,040	2	92,040
7105	Warranty Clerk	1	54,984	1	51,156	1	51,156
7047	Manager - Vehicle Maintenance	1	107,220	1	100,344	1	100,344
0308	Staff Assistant	1	50,676	1	71,292	1	71,292
0303	Administrative Assistant III	1	70,092	1	68,028	1	68,028
0302	Administrative Assistant II	1	70,092	1	68,028	1	68,028
	Schedule Salary Adjustments		1,620		1,683		1,683
Section Position Total		**12**	**$900,924**	**12**	**$885,087**	**12**	**$885,087**

0100 - Corporate Fund
038 - Department of Fleet and Facility Management
1005 - Fleet and Facility Management / 2140 - Bureau of Fleet Operations
Positions and Salaries - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3219 - Fleet Maintenance Operations							
9534	Laborer	8	$40.20H	7	$39.20H	7	$39.20H
9531	Shop Laborer	2	40.20H	2	39.20H	2	39.20H
7638	Hoisting Engineer - Mechanic	5	52.10H	2	51.10H	2	51.10H
7634	Foreman of Hoisting Engineer - Mechanics	1	53.10H	1	52.10H	1	52.10H
7186	Motor Truck Driver - Tire Repair	8	36.13H	5	35.56H	5	35.56H
7185	Foreman of Motor Truck Drivers	1	37.56H	1	36.96H	1	36.96H
7183	Motor Truck Driver	17	35.60H	16	35.03H	16	35.03H
7165	Garage Attendant - Assigned-In-Charge	1	24.63H	1	24.15H	1	24.15H
7164	Garage Attendant	16	23.31H	13	22.85H	13	22.85H
7137	Supervising Servicewriter	1	47,532	1	46,596	1	46,596
7136	Servicewriter	2	73,416	1	71,976	1	71,976
7136	Servicewriter	2	70,056	3	68,688	3	68,688
7136	Servicewriter	1	66,900	1	65,592	1	65,592
7136	Servicewriter	3	63,828	3	62,580	3	62,580
7136	Servicewriter	1	60,372	1	53,892	1	53,892
7136	Servicewriter	1	54,972				
7133	Director of Maintenance Operations	1	117,660	1	115,356	1	115,356
7133	Director of Maintenance Operations	2	107,220	2	105,120	2	105,120
7124	Equipment Dispatcher	1	36.22H				
7110	Equipment Services Coordinator	1	79,704	1	131,532	1	131,532
7047	Manager - Vehicle Maintenance	3	107,220	3	100,344	3	100,344
7047	Manager - Vehicle Maintenance	1	102,348	1	95,820	1	95,820
7047	Manager - Vehicle Maintenance	1	93,300	1	91,476	1	91,476
7047	Manager - Vehicle Maintenance	2	73,212	2	71,772	2	71,772
6679	Foreman of Machinists - Automotive	12	48.85H	11	47.85H	11	47.85H
6675	Helicopter Mechanic	1	46.35H				
6674	Machinist	3	46.35H	2	45.35H	2	45.35H
6673	Machinist - Automotive	74	46.35H	58	45.35H	58	45.35H
6607	Foreman of Blacksmiths	1	49.52H	1	48.86H	1	48.86H
6605	Blacksmith	19	45.43H	17	44.83H	17	44.83H
5045	Foreman of Electrical Mechanics (Auto)	2	49.10H	2	48.00H	2	48.00H
5034	Electrical Mechanic - Automotive	26	46.10H	19	45.00H	19	45.00H
5032	Electrical Mechanic (Auto) - Police Motor Maintenance	2	46.10H	2	45.00H	2	45.00H
4856	Foreman of Sheet Metal Workers	1	46.47H	1	45.61H	1	45.61H
4855	Sheet Metal Worker	4	43.03H	4	42.23H	4	42.23H
4636	Foreman of Painters	1	50.12H	1	48.43H	1	48.43H
4605	Automotive Painter	5	44.55H	5	43.05H	5	43.05H
4301	Carpenter	2	45.35H	2	44.35H	2	44.35H
	Schedule Salary Adjustments		6,992		9,307		9,307
Section Position Total		**235**	**$20,857,179**	**194**	**$16,851,289**	**194**	**$16,851,289**
3220 - Road Services							
7186	Motor Truck Driver - Tire Repair	2	$36.13H	2	$35.56H	2	$35.56H
7127	Equipment Dispatcher - in Charge	2	37.47H	2	36.87H	2	36.87H
7124	Equipment Dispatcher	8	36.22H	8	35.64H	8	35.64H
6673	Machinist - Automotive	9	46.35H	9	45.35H	9	45.35H
6575	General Shop Foreman	1	94,116	1	94,116	1	94,116
5034	Electrical Mechanic - Automotive	6	46.10H	6	45.00H	6	45.00H
Section Position Total		**28**	**$2,445,993**	**28**	**$2,399,027**	**28**	**$2,399,027**

0100 - Corporate Fund

038 - Department of Fleet and Facility Management

1005 - Fleet and Facility Management / 2140 - Bureau of Fleet Operations

Positions and Salaries - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3226 - CPD Motor Maintenance							
7183	Motor Truck Driver	1	$35.60H				
7165	Garage Attendant - Assigned-In-Charge	4	24.63H	4	24.15H	4	24.15H
7164	Garage Attendant	21	23.31H	21	22.85H	21	22.85H
7139	Service Writer - Police Motor Maintenance	4	80,532	3	78,948	3	78,948
7139	Service Writer - Police Motor Maintenance	4	73,416	1	75,384	1	75,384
7139	Service Writer - Police Motor Maintenance	1	70,056	4	71,976	4	71,976
7139	Service Writer - Police Motor Maintenance	4	66,900	1	68,688	1	68,688
7139	Service Writer - Police Motor Maintenance	1	52,536	2	65,592	2	65,592
7139	Service Writer - Police Motor Maintenance	1	50,100	2	62,580	2	62,580
7139	Service Writer - Police Motor Maintenance			1	49,116	1	49,116
7139	Service Writer - Police Motor Maintenance			1	51,504	1	51,504
7133	Director of Maintenance Operations	1	117,660	1	110,088	1	110,088
7047	Manager - Vehicle Maintenance	1	107,220	1	100,344	1	100,344
7047	Manager - Vehicle Maintenance	1	93,300	1	91,476	1	91,476
7047	Manager - Vehicle Maintenance	1	76,716	1	71,772	1	71,772
6679	Foreman of Machinists - Automotive	6	48.85H	6	47.85H	6	47.85H
6674	Machinist	2	46.35H	2	45.35H	2	45.35H
6673	Machinist - Automotive	28	46.35H	28	45.35H	28	45.35H
5045	Foreman of Electrical Mechanics (Auto)	4	49.10H	4	48.00H	4	48.00H
5034	Electrical Mechanic - Automotive	11	46.10H	12	45.00H	12	45.00H
5032	Electrical Mechanic (Auto) - Police Motor Maintenance	24	46.10H	24	45.00H	24	45.00H
1240	Vehicle Registration Coordinator	1	50,124	1	48,648	1	48,648
	Schedule Salary Adjustments		5,052		11,911		11,911
Section Position Total		**121**	**$10,069,787**	**121**	**$9,855,007**	**121**	**$9,855,007**
Position Total		**447**	**$37,040,388**	**406**	**$32,720,655**	**406**	**$32,720,655**
	Turnover		**(1,274,269)**		**(1,424,975)**		**(1,274,269)**
Position Net Total		**447**	**$35,766,119**	**406**	**$31,295,680**	**406**	**$31,446,386**
Department Position Total		**931**	**$77,934,438**	**870**	**$71,282,335**	**870**	**$71,282,335**
	Turnover		**(2,909,830)**		**(3,234,750)**		**(2,933,338)**
Department Position Net Total		**931**	**$75,024,608**	**870**	**$68,047,585**	**870**	**$68,348,997**

0100 - Corporate Fund
039 - BOARD OF ELECTION COMMISSIONERS
2005 - ELECTION AND ADMINISTRATION DIVISION

(039/1005/2005)

The Board of Election Commissioners conducts and supervises all local, county, state and federal elections for the City of Chicago, and is responsible for the certification of election results. The Board also manages voter registrations, maintains an accurate list of voters, and educates the public on all election dates and laws.

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$6,466,340	$6,450,044	$6,450,044	$6,361,267
0020	Overtime	50,000	450,149	450,149	337,421
0055	Extra Hire	677,942	1,770,660	1,770,660	8,377,687
0000 Personnel Services - Total*		**$7,194,282**	**$8,670,853**	**$8,670,853**	**$15,076,375**
0100 Contractual Services					
0130	Postage	$18,125	$354,144	$354,144	$906,256
0138	For Professional Services for Information Technology Maintenance	232,257	232,257	232,257	3,488,338
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	233,000	575,600	575,600	525,358
0143	Court Reporting	12,331	33,534	33,534	179,270
0145	Legal Expenses	457,907	1,579,000	1,579,000	1,907,672
0149	For Software Maintenance and Licensing	661,041	661,041	661,041	618,343
0150	Publications and Reproduction - Outside Services to Be Expended with the Prior Approval of Graphics Services	17,385	229,816	229,816	866,228
0152	Advertising	3,428	37,502	37,502	167,581
0154	For the Rental and Maintenance of Data Processing, Office Automation and Data Communications Hardware	54,956	54,956	54,956	16,586
0155	Rental of Property	570,918	570,918	570,918	985,700
0157	Rental of Equipment and Services	81,771	89,831	89,831	200,357
0159	Lease Purchase Agreements for Equipment and Machinery	471,186	471,186	471,186	1,215,151
0162	Repair/Maintenance of Equipment	89,000	114,187	114,187	85,700
0166	Dues, Subscriptions and Memberships	2,850	2,919	2,919	5,105
0169	Technical Meeting Costs	21,250	21,003	21,003	18,903
0172	For the Cost of Insurance Premiums and Expenses	2,750	2,439	2,439	702
0178	Freight and Express Charges	2,231	113,554	113,554	928,009
0181	Mobile Communication Services	170,750	342,145	342,145	613,832
0190	Telephone - Non-Centrex Billings	208,603	261,843	261,843	357,597
0100 Contractual Services - Total*		**$3,311,739**	**$5,747,875**	**$5,747,875**	**$13,086,688**
0200 Travel					
0229	Transportation and Expense Allowance	$3,916	$7,943	$7,943	$23,358
0245	Reimbursement to Travelers	1,880	1,088	1,088	10,000
0270	Local Transportation	540	4,505	4,505	18,000
0200 Travel - Total*		**$6,336**	**$13,536**	**$13,536**	**$51,358**
0300 Commodities and Materials					
0340	Material and Supplies	$182,147	$315,273	$315,273	$475,300
0350	Stationery and Office Supplies	29,795	16,012	16,012	20,900
0300 Commodities and Materials - Total*		**$211,942**	**$331,285**	**$331,285**	**$496,200**
Appropriation Total*		**$10,724,299**	**$14,763,549**	**$14,763,549**	**$28,710,621**

0100 - Corporate Fund
039 - Board of Election Commissioners
2005 - Election and Administration Division - Continued
POSITIONS AND SALARIES

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Mayor's 2017 Recommendations Rate	2016 Revised No	2016 Revised Rate	2016 Appropriation No	2016 Appropriation Rate
3005 - Administration							
9614	Deputy Chief Administrative Officer	1	$125,352	1	$129,840	1	$129,840
9614	Deputy Chief Administrative Officer			1	121,704	1	121,704
9352	Assistant Executive Director - Board Of Elections	1	133,740				
9351	Admin Assistant To The Commissioners	1	64,596				
9346	Contracts Coordinator - Board of Elections	1	104,916	1	99,816	1	99,816
9328	Senior Clerk - Board of Elections	1	45,720	1	45,720	1	45,720
9327	Principal Clerk - Board of Elections	1	67,872	1	67,872	1	67,872
9327	Principal Clerk - Board of Elections	1	54,348	1	54,348	1	54,348
9327	Principal Clerk - Board of Elections	1	45,720	1	45,720	1	45,720
9317	Executive Secretary II - Board of Elections			1	61,488	1	61,488
9317	Executive Secretary II - Board of Elections			2	64,596	2	64,596
9308	Clerk - Board of Elections	1	42,456	1	40,416	1	40,416
9308	Clerk - Board of Elections	1	37,536	1	35,736	1	35,736
9308	Clerk - Board of Elections	2	29,328	1	28,608	1	28,608
9308	Clerk - Board of Elections	1	28,608	2	27,912	2	27,912
0305	Assistant to the Executive Director	2	70,488	2	70,488	2	70,488
0123	Fiscal Administrator	1	104,916	1	104,916	1	104,916
Section Position Total		**16**	**$1,055,412**	**18**	**$1,162,176**	**18**	**$1,162,176**
3015 - Electronic Voting Systems							
9614	Deputy Chief Administrative Officer			1	$115,116	1	$115,116
9614	Deputy Chief Administrative Officer			1	121,368	1	121,368
9354	Software Development Coordinator - Board Of Elections	1	118,572				
9353	Division Manager - Board Of Elections	1	108,600				
9350	Assistant Manager - Board Of Elections	1	94,932				
9328	Senior Clerk - Board of Elections	1	50,472	1	50,472	1	50,472
9328	Senior Clerk - Board of Elections			1	36,624	1	36,624
9310	Computer Applications Analyst II - Board of Elections	1	87,024	1	84,888	1	84,888
9310	Computer Applications Analyst II - Board of Elections	2	69,612	1	83,844	1	83,844
9310	Computer Applications Analyst II - Board of Elections			1	74,988	1	74,988
9309	Computer Applications Analyst I - Board of Elections	1	71,304	1	67,872	1	67,872
9309	Computer Applications Analyst I - Board of Elections	1	46,860	1	46,860	1	46,860
9308	Clerk - Board of Elections	1	31,584	1	30,816	1	30,816
9302	Assistant Manager of MIS - Board of Elections			1	94,932	1	94,932
Section Position Total		**10**	**$748,572**	**11**	**$807,780**	**11**	**$807,780**

0100 - Corporate Fund
039 - Board of Election Commissioners
2005 - Election and Administration Division
Positions and Salaries - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3020 - Election Support							
9614	Deputy Chief Administrative Officer			1	$120,180	1	$120,180
9353	Division Manager - Board Of Elections	1	123,780				
9350	Assistant Manager - Board Of Elections	1	99,816				
9345	Supervisor of Mailroom Operations	1	76,872	1	74,988	1	74,988
9344	Polling Place Investigator II	1	55,704	1	55,704	1	55,704
9344	Polling Place Investigator II	1	50,472	1	50,472	1	50,472
9344	Polling Place Investigator II	1	48,036	1	48,036	1	48,036
9344	Polling Place Investigator II	1	43,512	1	43,512	1	43,512
9344	Polling Place Investigator II	1	38,472	1	36,624	1	36,624
9343	Polling Place Investigator I	1	31,584	2	30,060	2	30,060
9343	Polling Place Investigator I	1	30,816				
9335	Supervisor of Polling - Board of Elections	1	82,812	1	81,792	1	81,792
9330	Senior Supervisor - Board of Elections	1	85,944	1	99,816	1	99,816
9330	Senior Supervisor - Board of Elections			1	83,844	1	83,844
9328	Senior Clerk - Board of Elections	1	54,348	1	55,704	1	55,704
9328	Senior Clerk - Board of Elections	1	46,860	1	54,348	1	54,348
9328	Senior Clerk - Board of Elections	1	38,472	1	46,860	1	46,860
9328	Senior Clerk - Board of Elections	1	34,860	1	38,472	1	38,472
9328	Senior Clerk - Board of Elections			1	34,860	1	34,860
9327	Principal Clerk - Board of Elections	1	73,092	2	69,564	2	69,564
9327	Principal Clerk - Board of Elections	1	69,564	1	67,872	1	67,872
9327	Principal Clerk - Board of Elections	1	67,872	2	64,596	2	64,596
9327	Principal Clerk - Board of Elections	4	64,596	1	58,524	1	58,524
9327	Principal Clerk - Board of Elections	1	58,524				
9327	Principal Clerk - Board of Elections	1	45,720				
9314	Director of Elections - Investigation and Security	1	90,360	1	90,360	1	90,360
9308	Clerk - Board of Elections	1	45,720	1	44,604	1	44,604
9308	Clerk - Board of Elections	1	40,416	1	39,432	1	39,432
9308	Clerk - Board of Elections	1	35,736	1	34,860	1	34,860
9308	Clerk - Board of Elections	1	34,860	1	34,008	1	34,008
9308	Clerk - Board of Elections	2	28,608	1	32,376	1	32,376
9308	Clerk - Board of Elections	1	27,912	1	28,608	1	28,608
9308	Clerk - Board of Elections			1	27,228	1	27,228
Section Position Total		**33**	**$1,847,736**	**31**	**$1,711,524**	**31**	**$1,711,524**

0100 - Corporate Fund
039 - Board of Election Commissioners
2005 - Election and Administration Division
Positions and Salaries - Continued

	Position	Mayor's 2017 Recommendations No	Mayor's 2017 Recommendations Rate	2016 Revised No	2016 Revised Rate	2016 Appropriation No	2016 Appropriation Rate
3025 - Voting Machine Equipment, Ballot Preparation and Supplies							
9614	Deputy Chief Administrative Officer			1	$110,772	1	$110,772
9353	Division Manager - Board Of Elections	1	114,096				
9350	Assistant Manager - Board Of Elections	1	81,792				
9342	Election Equipment and Supply Specialist III	1	67,872	1	67,872	1	67,872
9342	Election Equipment and Supply Specialist III	1	64,596	1	63,024	1	63,024
9342	Election Equipment and Supply Specialist III	1	40,416	1	44,604	1	44,604
9341	Election Equipment and Supply Specialist II	1	50,472	1	50,472	1	50,472
9341	Election Equipment and Supply Specialist II	1	44,604	1	43,512	1	43,512
9341	Election Equipment and Supply Specialist II	1	40,416	1	39,432	1	39,432
9341	Election Equipment and Supply Specialist II	1	35,736	1	36,624	1	36,624
9340	Election Equipment and Supply Specialist I	1	34,860	1	34,008	1	34,008
9340	Election Equipment and Supply Specialist I	1	33,180	1	32,376	1	32,376
9340	Election Equipment and Supply Specialist I	1	30,060	1	31,584	1	31,584
9340	Election Equipment and Supply Specialist I	1	27,912	1	28,608	1	28,608
9339	Warehouse Supervisor - Board of Elections	1	76,872	1	81,792	1	81,792
9339	Warehouse Supervisor - Board of Elections	1	63,024	1	76,872	1	76,872
9305	Assistant Manager of Warehouse - Board of Elections			1	73,152	1	73,152
Section Position Total		**15**	**$805,908**	**15**	**$814,704**	**15**	**$814,704**
3041 - Community Services and Deputy Registrars							
9614	Deputy Chief Administrative Officer			1	$105,432	1	$105,432
9353	Division Manager - Board Of Elections	1	108,600				
9350	Assistant Manager - Board Of Elections	1	100,812				
9330	Senior Supervisor - Board of Elections	1	95,916	1	94,932	1	94,932
9330	Senior Supervisor - Board of Elections	1	79,788	1	77,832	1	77,832
9328	Senior Clerk - Board of Elections	1	42,456	1	61,488	1	61,488
9328	Senior Clerk - Board of Elections	1	40,416	1	42,456	1	42,456
9327	Principal Clerk - Board of Elections	1	54,348	1	54,348	1	54,348
9327	Principal Clerk - Board of Elections	1	53,028	1	50,472	1	50,472
9327	Principal Clerk - Board of Elections	1	49,236	1	46,860	1	46,860
9327	Principal Clerk - Board of Elections	1	40,416	1	40,416	1	40,416
9308	Clerk - Board of Elections	2	30,816	1	37,536	1	37,536
9308	Clerk - Board of Elections	1	29,328	2	29,328	2	29,328
9308	Clerk - Board of Elections	3	28,608	3	27,228	3	27,228
9301	Assistant Manager of Community Services - Board of Elections			1	100,812	1	100,812
Section Position Total		**16**	**$841,800**	**16**	**$852,924**	**16**	**$852,924**

0100 - Corporate Fund
039 - Board of Election Commissioners
2005 - Election and Administration Division
Positions and Salaries - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3051 - Voter Records and Data Processing							
9614	Deputy Chief Administrative Officer			1	$110,772	1	$110,772
9353	Division Manager - Board Of Elections	1	114,096				
9350	Assistant Manager - Board Of Elections	1	96,876				
9337	Supervisor of Registration - Board of Elections	1	74,064	1	73,152	1	73,152
9330	Senior Supervisor - Board of Elections			1	94,932	1	94,932
9328	Senior Clerk - Board of Elections	1	55,704	1	54,348	1	54,348
9328	Senior Clerk - Board of Elections	1	54,348	1	53,028	1	53,028
9328	Senior Clerk - Board of Elections	2	51,732	1	50,472	1	50,472
9328	Senior Clerk - Board of Elections	1	49,236	1	48,036	1	48,036
9328	Senior Clerk - Board of Elections	1	42,456	2	39,432	2	39,432
9328	Senior Clerk - Board of Elections	1	39,432	1	33,180	1	33,180
9328	Senior Clerk - Board of Elections	1	37,536				
9328	Senior Clerk - Board of Elections	1	33,180				
9327	Principal Clerk - Board of Elections	1	67,872	1	67,872	1	67,872
9327	Principal Clerk - Board of Elections	1	64,596	1	64,596	1	64,596
9308	Clerk - Board of Elections	1	49,236	1	50,472	1	50,472
9308	Clerk - Board of Elections	1	46,860	1	48,036	1	48,036
9308	Clerk - Board of Elections	1	42,456	1	46,860	1	46,860
9308	Clerk - Board of Elections	1	39,432	1	42,456	1	42,456
9308	Clerk - Board of Elections	1	38,472	2	38,472	2	38,472
9308	Clerk - Board of Elections	1	36,624	1	35,736	1	35,736
9308	Clerk - Board of Elections	1	34,008	1	33,180	1	33,180
9308	Clerk - Board of Elections	2	31,584	1	31,584	1	31,584
9308	Clerk - Board of Elections	2	30,060	1	30,060	1	30,060
9308	Clerk - Board of Elections	1	28,608	1	29,328	1	29,328
9308	Clerk - Board of Elections			2	28,608	2	28,608
9306	Assistant Supervisor of Redistricting - Board of Elections	1	71,304	1	69,564	1	69,564
9306	Assistant Supervisor of Redistricting - Board of Elections	1	49,236	1	45,720	1	45,720
Section Position Total		**28**	**$1,392,384**	**27**	**$1,326,408**	**27**	**$1,326,408**
Position Total		**118**	**$6,691,812**	**118**	**$6,675,516**	**118**	**$6,675,516**
	Turnover		**(225,472)**		**(225,472)**		**(225,472)**
Position Net Total		**118**	**$6,466,340**	**118**	**$6,450,044**	**118**	**$6,450,044**

0100 - Corporate Fund
041 - DEPARTMENT OF PUBLIC HEALTH

(041/1005)

The Chicago Department of Public Health (CDPH) strives to make Chicago a safer and healthier city by working with community partners to promote health, prevent disease, reduce environmental hazards, and provide better access to health services.

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$15,948,547	$15,236,421	$15,236,421	$13,968,925
0011	Contract Wage Increment - Salary		33,938	33,938	
0015	Schedule Salary Adjustments	17,106	64,623	64,623	
0020	Overtime	51,442	42,672	42,672	54,317
0050	Stipends	43,700	43,700	43,700	22,060
0091	Uniform Allowance	8,607	5,150	5,150	16,700
0000 Personnel Services - Total*		**$16,069,402**	**$15,426,504**	**$15,426,504**	**$14,062,002**
0100 Contractual Services					
0125	Office and Building Services	$132,000	$131,000	$131,000	$147,847
0130	Postage	24,906	38,330	38,330	35,624
0135	For Delegate Agencies	11,879,790	7,888,215	7,888,215	5,830,562
0138	For Professional Services for Information Technology Maintenance	6,536	60,000	60,000	38,596
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	2,092,424	4,599,819	4,599,819	614,185
0147	Surveys		408,000	408,000	361,470
0148	Testing and Inspecting	1,000	5,900	5,900	12,347
0149	For Software Maintenance and Licensing	29,020	48,845	48,845	84,531
0150	Publications and Reproduction - Outside Services to Be Expended with the Prior Approval of Graphics Services	37,562	16,045	16,045	34,787
0152	Advertising	35,000	104,500	104,500	97,770
0157	Rental of Equipment and Services	6,704	1,260	1,260	525
0159	Lease Purchase Agreements for Equipment and Machinery	160,000	170,000	170,000	129,546
0162	Repair/Maintenance of Equipment	4,720	4,180	4,180	12,469
0166	Dues, Subscriptions and Memberships	67,457	107,000	107,000	96,357
0169	Technical Meeting Costs	22,176	39,641	39,641	39,790
0179	Messenger Service	10,000	5,000	5,000	18,889
0181	Mobile Communication Services	214,285	189,600	189,600	167,879
0185	Waste Disposal Services		6,000	6,000	1,808
0189	Telephone - Non-Centrex Billings	8,500	7,600	7,600	6,500
0190	Telephone - Non-Centrex Billings	176,436	230,000	230,000	173,675
0196	Data Circuits	230,000	261,000	261,000	261,000
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	14,875	62,000	62,000	61,640
0100 Contractual Services - Total*		**$15,153,391**	**$14,383,935**	**$14,383,935**	**$8,227,797**
0200 Travel					
0229	Transportation and Expense Allowance	$2,250	$15,000	$15,000	$18,985
0245	Reimbursement to Travelers	5,450	2,000	2,000	2,958
0270	Local Transportation	3,150	2,150	2,150	4,459
0200 Travel - Total*		**$10,850**	**$19,150**	**$19,150**	**$26,402**

0100 - Corporate Fund
041 - Department of Public Health - Continued

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0300	**Commodities and Materials**				
0319	Clothing				$1,447
0330	Food	800	800	800	227
0340	Material and Supplies	33,633	33,633	33,633	93,943
0342	Drugs, Medicine and Chemical Materials	671,215	545,000	545,000	743,481
0348	Books and Related Material	832	185	185	909
0350	Stationery and Office Supplies	20,000	9,300	9,300	22,952
0300	**Commodities and Materials - Total***	**$726,480**	**$588,918**	**$588,918**	**$862,959**
0400	**Equipment**				
0445	Technical and Scientific Equipment	30,234	7,920	7,920	14,880
0400	**Equipment - Total***	**$30,234**	**$7,920**	**$7,920**	**$14,880**
Appropriation Total*		**$31,990,357**	**$30,426,427**	**$30,426,427**	**$23,194,040**

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3005	**Commissioner's Office**						
9941	Commissioner of Health	1	$177,000	1	$177,000	1	$177,000
9813	Managing Deputy Commissioner	1	127,824	1	127,824	1	127,824
9679	Deputy Commissioner	1	160,692	1	160,692	1	160,692
9679	Deputy Commissioner	1	125,748	1	123,288	1	123,288
9679	Deputy Commissioner	1	122,820	1	120,408	1	120,408
9679	Deputy Commissioner	1	119,772	1	117,420	1	117,420
9660	First Deputy Commissioner	1	137,520	1	134,820	1	134,820
0802	Executive Administrative Assistant II	1	62,820	1	58,800	1	58,800
0802	Executive Administrative Assistant II	1	57,252				
0308	Staff Assistant	2	80,568	1	85,764	1	85,764
0308	Staff Assistant			1	71,292	1	71,292
	Schedule Salary Adjustments		2,874		2,202		2,202
Section Position Total		**11**	**$1,255,458**	**10**	**$1,179,510**	**10**	**$1,179,510**
3006	**Public Relations**						
9679	Deputy Commissioner	1	$119,772	1	$111,240	1	$111,240
3858	Director/Community Liaison	1	95,760	1	93,888	1	93,888
3466	Public Health Administrator II	1	88,344	1	81,948	1	81,948
1770	Program Coordinator	1	76,932	1	71,292	1	71,292
1441	Coordinating Planner	1	102,672	1	100,656	1	100,656
1430	Policy Analyst			1	67,392	1	67,392
0743	Supervisor of Information Services	1	81,192	1	79,596	1	79,596
0729	Information Coordinator	1	62,820	1	68,556	1	68,556
0705	Director Public Affairs	1	96,000	1	84,000	1	84,000
	Schedule Salary Adjustments		1,470		5,796		5,796
Section Position Total		**8**	**$724,962**	**9**	**$764,364**	**9**	**$764,364**

0100 - Corporate Fund

041 - Department of Public Health

Positions and Salaries - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3008 - Epidemiology and Emergency Response							
3414	Epidemiologist II	1	$100,776	1	$97,812	1	$97,812
3414	Epidemiologist II	1	83,688				
3414	Epidemiologist II	1	66,588				
3408	Epidemiologist IV	2	106,116	2	102,084	2	102,084
3407	Epidemiologist III	1	120,312	1	116,784	1	116,784
3404	Public Health Informatics Specialist	1	68,100	1	66,768	1	66,768
3402	Director of Epidemiology	1	116,844	1	114,552	1	114,552
0684	Data Base Analyst	1	60,312				
0637	Senior Programmer/Analyst - Per Agreement	1	110,064	1	106,836	1	106,836
0628	Programmer/Analyst - Per Agreement			1	89,676	1	89,676
	Schedule Salary Adjustments		3,406		1,632		1,632
Section Position Total		**10**	**$942,322**	**8**	**$798,228**	**8**	**$798,228**
3010 - Fiscal Administration							
0431	Clerk IV	1	$70,092	1	$68,028	1	$68,028
0431	Clerk IV	1	66,948	1	64,992	1	64,992
0311	Projects Administrator	1	100,656	1	98,688	1	98,688
0303	Administrative Assistant III	1	84,420	1	81,948	1	81,948
0303	Administrative Assistant III	1	80,568	1	78,204	1	78,204
0184	Accounting Technician III	1	84,420	1	81,948	1	81,948
0124	Finance Officer	1	100,776	1	97,812	1	97,812
0124	Finance Officer	1	75,792	1	88,788	1	88,788
0124	Finance Officer			1	73,572	1	73,572
0118	Director of Finance	1	104,736	1	105,792	1	105,792
	Schedule Salary Adjustments				4,729		4,729
Section Position Total		**9**	**$768,408**	**10**	**$844,501**	**10**	**$844,501**
3015 - Human Resources							
1342	Senior Personnel Assistant	1	$84,420	1	$81,948	1	$81,948
1342	Senior Personnel Assistant	1	70,092	1	68,028	1	68,028
1342	Senior Personnel Assistant	2	63,876	2	62,004	2	62,004
1331	Labor Relations Supervisor	1	76,716	1	75,216	1	75,216
1327	Supervisor of Personnel Administration	1	73,212	1	68,556	1	68,556
1302	Administrative Services Officer II	1	84,420	1	81,948	1	81,948
1302	Administrative Services Officer II	1	61,032				
0383	Director of Administrative Services	1	107,220	1	105,120	1	105,120
0383	Director of Administrative Services			1	79,284	1	79,284
0379	Director of Administration	1	105,792	1	105,792	1	105,792
0366	Staff Assistant - Excluded	1	77,484	1	75,960	1	75,960
	Schedule Salary Adjustments		1,579		1,804		1,804
Section Position Total		**11**	**$869,719**	**11**	**$867,664**	**11**	**$867,664**

0100 - Corporate Fund

041 - Department of Public Health

Positions and Salaries - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3020 - Policy and Planning							
3858	Director/Community Liaison	1	$100,656	1	$84,156	1	$84,156
3467	Public Health Administrator III	1	85,008	1	83,340	1	83,340
2989	Grants Research Specialist	1	100,776	1	97,812	1	97,812
2926	Supervisor of Grants Administration	1	84,168	1	82,512	1	82,512
2918	Chief Planning Analyst	1	84,324	1	82,668	1	82,668
2901	Director of Planning, Research and Development	1	108,984	1	103,740	1	103,740
1441	Coordinating Planner	2	102,672	1	100,656	1	100,656
1441	Coordinating Planner			1	98,712	1	98,712
1430	Policy Analyst	1	79,296	1	77,724	1	77,724
1430	Policy Analyst	1	68,736				
0310	Project Manager	1	113,412				
0308	Staff Assistant	1	88,344	1	78,204	1	78,204
	Schedule Salary Adjustments		1,029		936		936
Section Position Total		**12**	**$1,120,077**	**10**	**$890,460**	**10**	**$890,460**
3028 - Contract and Compliance							
1646	Attorney	1	$102,672	1	$100,656	1	$100,656
1572	Chief Contract Expediter	1	88,344	1	85,764	1	85,764
1532	Contract Compliance Coordinator			1	79,596	1	79,596
1482	Contract Review Specialist II	1	92,592	1	89,880	1	89,880
1191	Contracts Administrator	1	86,700	1	88,452	1	88,452
0431	Clerk IV	1	38,376				
0378	Administrative Supervisor	1	68,556	1	67,212	1	67,212
	Schedule Salary Adjustments				644		644
Section Position Total		**6**	**$477,240**	**6**	**$512,204**	**6**	**$512,204**
3041 - Violence Prevention							
3467	Public Health Administrator III	1	$93,300	1	$91,476	1	$91,476
3467	Public Health Administrator III	2	62,820	2	61,584	2	61,584
0383	Director of Administrative Services	1	91,128	1	89,340	1	89,340
0308	Staff Assistant	1	73,440	1	71,292	1	71,292
	Schedule Salary Adjustments				3,738		3,738
Section Position Total		**5**	**$383,508**	**5**	**$379,014**	**5**	**$379,014**
Position Total		**72**	**$6,541,694**	**69**	**$6,235,945**	**69**	**$6,235,945**

0100 - Corporate Fund

041 - Department of Public Health - Continued

2010 - PRIMARY HEALTH CARE

POSITIONS AND SALARIES

Positions and Salaries

Position		Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3055 - Public Health Nursing Services							
3763	Nurse Practitioner	1	$124,368	1	$122,832	1	$122,832
3753	Public Health Nurse III			1	102,816	1	102,816
3752	Public Health Nurse II	2	107,340	2	106,020	2	106,020
3752	Public Health Nurse II	2	102,216				
0430	Clerk III	1	31,872				
Section Position Total		**6**	**$575,352**	**4**	**$437,688**	**4**	**$437,688**
Position Total		**6**	**$575,352**	**4**	**$437,688**	**4**	**$437,688**

0100 - Corporate Fund

041 - Department of Public Health - Continued

2015 - MENTAL HEALTH

POSITIONS AND SALARIES

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3215 - Mental Health Administration							
3548	Psychologist	2	$110,064	1	$106,836	1	$106,836
3548	Psychologist			1	71,292	1	71,292
3384	Psychiatrist	2,185H	109.00H	2,185H	96.00H	2,185H	96.00H
3348	Medical Director	1	148,284	1	148,284	1	148,284
0802	Executive Administrative Assistant II			1	56,124	1	56,124
0303	Administrative Assistant III	1	84,420				
	Schedule Salary Adjustments				1,296		1,296
Section Position Total		**4**	**$690,997**	**4**	**$593,592**	**4**	**$593,592**
3220 - North River Mental Health Center							
3563	Director Mental Health Center	1	$112,284	1	$110,088	1	$110,088
Section Position Total		**1**	**$112,284**	**1**	**$110,088**	**1**	**$110,088**
3240 - Lawndale Mental Health Center							
3563	Director Mental Health Center	1	$85,008	1	$83,340	1	$83,340
Section Position Total		**1**	**$85,008**	**1**	**$83,340**	**1**	**$83,340**
3280 - Greater Lawn Mental Health Center							
3563	Director Mental Health Center	1	$112,284	1	$110,088	1	$110,088
Section Position Total		**1**	**$112,284**	**1**	**$110,088**	**1**	**$110,088**
Position Total		**7**	**$1,000,573**	**7**	**$897,108**	**7**	**$897,108**

0100 - Corporate Fund
041 - Department of Public Health - Continued
2020 - PUBLIC HEALTH
POSITIONS AND SALARIES

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3052 - Environmental Permitting and Inspections							
2083	Environmental Investigator	1	$55,644	1	$74,676	1	$74,676
2082	Director of Environmental Inspections	1	102,348	1	95,820	1	95,820
2081	Environmental Engineer II	1	100,776	1	97,812	1	97,812
2080	Supervising Environmental Inspector	1	93,300	1	91,476	1	91,476
2077	Senior Environmental Inspector	1	88,344	2	81,948	2	81,948
2077	Senior Environmental Inspector	1	84,420	1	54,000	1	54,000
2077	Senior Environmental Inspector	1	72,696				
2073	Environmental Engineer III	2	110,064	2	106,836	2	106,836
1912	Project Coordinator	1	57,252	1	69,240	1	69,240
1646	Attorney	1	89,328	1	87,576	1	87,576
0665	Senior Data Entry Operator			1	62,004	1	62,004
0303	Administrative Assistant III	1	84,420	1	78,204	1	78,204
	Schedule Salary Adjustments		1,338		10,509		10,509
Section Position Total		**12**	**$1,049,994**	**13**	**$1,098,885**	**13**	**$1,098,885**
3330 - Food Sanitation							
3434	Communicable Disease Control Investigator II	1	$76,932	1	$71,292	1	$71,292
2391	Health Code Enforcement Inspection Analyst	1	76,932	1	49,188	1	49,188
2383	Supervising Sanitarian	5	93,300	5	91,476	5	91,476
2383	Supervising Sanitarian	1	85,008	1	83,340	1	83,340
2383	Supervising Sanitarian	2	77,484	2	75,960	2	75,960
2383	Supervising Sanitarian	1	70,620	1	56,124	1	56,124
2381	Sanitarian II	3	92,592	3	89,880	3	89,880
2381	Sanitarian II	1	88,344	1	85,764	1	85,764
2381	Sanitarian II	2	84,420	2	81,948	2	81,948
2381	Sanitarian II	1	80,568	9	74,676	9	74,676
2381	Sanitarian II	9	76,932	4	71,292	4	71,292
2381	Sanitarian II	4	73,440	1	68,028	1	68,028
2381	Sanitarian II	1	70,092	4	58,608	4	58,608
2381	Sanitarian II	3	63,228	4	49,188	4	49,188
2381	Sanitarian II	1	60,384				
2381	Sanitarian II	2	50,676				
2377	Chief Sanitarian	1	93,300	1	87,324	1	87,324
2375	Manager of Food Protection Services	1	97,692	1	95,772	1	95,772
0665	Senior Data Entry Operator	2	63,876	1	62,004	1	62,004
0309	Coordinator of Special Projects	1	97,740	1	95,820	1	95,820
	Schedule Salary Adjustments		3,234		19,327		19,327
Section Position Total		**43**	**$3,373,866**	**43**	**$3,205,255**	**43**	**$3,205,255**

0100 - Corporate Fund

041 - Department of Public Health

2020 - Public Health

Positions and Salaries - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3331 - Tuberculosis Control							
3753	Public Health Nurse III	1	$102,816	1	$102,816	1	$102,816
3752	Public Health Nurse II	1	102,216	1	100,956	1	100,956
3752	Public Health Nurse II	1	97,320	2	96,120	2	96,120
3752	Public Health Nurse II	1	92,736				
3743	Public Health Aide	1	53,076	1	51,516	1	51,516
3434	Communicable Disease Control Investigator II	1	84,420	1	81,948	1	81,948
3434	Communicable Disease Control Investigator II	1	76,932	1	74,676	1	74,676
3348	Medical Director	1	148,284				
3092	Program Director	1	68,220	1	66,888	1	66,888
	Schedule Salary Adjustments				834		834
Section Position Total		**9**	**$826,020**	**8**	**$671,874**	**8**	**$671,874**
3332 - Adolescent and School Health							
3213	Dental Assistant	2	$60,972	2	$59,184	2	$59,184
3213	Dental Assistant	1	58,248	1	56,544	1	56,544
3203	Dentist	1	57.95H	1	56.25H	1	56.25H
3092	Program Director	1	93,300	1	91,476	1	91,476
	Schedule Salary Adjustments				396		396
Section Position Total		**5**	**$394,028**	**5**	**$383,784**	**5**	**$383,784**
3352 - HIV/STI Prevention and Control							
3763	Nurse Practitioner	2	$130,596	2	$128,988	2	$128,988
3763	Nurse Practitioner	2	124,368	2	122,832	2	122,832
3763	Nurse Practitioner	1	118,428	1	116,964	1	116,964
3763	Nurse Practitioner	1	112,740	1	106,020	1	106,020
3763	Nurse Practitioner	1,908H	45.15H				
3753	Public Health Nurse III	1	102,816	1	98,196	1	98,196
3752	Public Health Nurse II			1	106,020	1	106,020
3434	Communicable Disease Control Investigator II	1	84,420	1	81,948	1	81,948
3434	Communicable Disease Control Investigator II			1	44,820	1	44,820
3434	Communicable Disease Control Investigator II			1	64,992	1	64,992
3366	Supervising Physician	1,820H	71.29H	1,820H	71.29H	1,820H	71.29H
3366	Supervising Physician	1	62.85H				
3363	Physician	1	82.98H	1	56.25H	1	56.25H
3363	Physician			1,092H	76.59H	1,092H	76.59H
3348	Medical Director	1	148,284	2	148,284	2	148,284
3139	Certified Medical Assistant	1	60,972	2	56,544	2	56,544
3139	Certified Medical Assistant	2	58,248				
3130	Laboratory Technician	1	76,932	1	74,676	1	74,676
3130	Laboratory Technician	1	63,876	1	62,004	1	62,004
3130	Laboratory Technician	1	42,108	1	40,872	1	40,872
3127	Manager of Laboratory Services	1	73,212	1	68,652	1	68,652
0430	Clerk III			1	51,516	1	51,516
	Schedule Salary Adjustments		2,176		9,310		9,310
Section Position Total		**18**	**$2,031,608**	**21**	**$2,169,670**	**21**	**$2,169,670**

0100 - Corporate Fund

041 - Department of Public Health

2020 - Public Health

Positions and Salaries - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3380 - Infectious Disease Control							
3751	Public Health Nurse I	1	$97,320	1	$96,120	1	$96,120
3434	Communicable Disease Control Investigator II	1	76,932	1	74,676	1	74,676
3434	Communicable Disease Control Investigator II	1	46,188	1	44,820	1	44,820
3407	Epidemiologist III	1	120,312	1	116,784	1	116,784
3348	Medical Director	2	148,284	2	148,284	2	148,284
3057	Director of Program Operations	1	90,000				
0665	Senior Data Entry Operator	1	58,248	1	56,544	1	56,544
0313	Assistant Commissioner			1	100,656	1	100,656
0303	Administrative Assistant III			1	44,820	1	44,820
Section Position Total		**8**	**$785,568**	**9**	**$830,988**	**9**	**$830,988**
3398 - Office of LGBT Health							
3467	Public Health Administrator III			1	$61,584	1	$61,584
	Schedule Salary Adjustments				1,470		1,470
Section Position Total				**1**	**$63,054**	**1**	**$63,054**
Position Total		**95**	**$8,461,084**	**100**	**$8,423,510**	**100**	**$8,423,510**
Department Position Total		**180**	**$16,578,703**	**180**	**$15,994,251**	**180**	**$15,994,251**
	Turnover		(613,050)		(693,207)		(693,207)
Department Position Net Total		**180**	**$15,965,653**	**180**	**$15,301,044**	**180**	**$15,301,044**

0100 - Corporate Fund
045 - COMMISSION ON HUMAN RELATIONS

(045/1005/2005)

The Chicago Commission on Human Relations (CCHR) promotes appreciation of Chicago's diversity and works to eliminate prejudice and discrimination. Commissioners, advisory councils, and staff conduct proactive programs of education, intervention, and constituency building to discourage bigotry and bring people together. The CCHR enforces the Chicago Human Rights Ordinance and Chicago Fair Housing Ordinance.

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$1,094,682	$1,079,802	$1,079,802	$970,386
0011	Contract Wage Increment - Salary		1,347	1,347	
0000 Personnel Services - Total*		**$1,094,662**	**$1,081,149**	**$1,081,149**	**$970,386**
0100 Contractual Services					
0130	Postage	$4,350	$4,971	$4,971	$7,024
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	42,400	42,400	42,400	30,499
0143	Court Reporting	8,660	8,660	8,660	15,407
0159	Lease Purchase Agreements for Equipment and Machinery	3,837	2,946	2,946	1,203
0162	Repair/Maintenance of Equipment	600	600	600	
0166	Dues, Subscriptions and Memberships	4,980	4,980	4,980	4,586
0190	Telephone - Non-Centrex Billings	3,500	3,700	3,700	3,442
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	410	2,380	2,380	2,380
0100 Contractual Services - Total*		**$68,737**	**$70,637**	**$70,637**	**$64,541**
0200 Travel					
0229	Transportation and Expense Allowance		$341	$341	
0270	Local Transportation	600	1,000	1,000	609
0200 Travel - Total*		**$600**	**$1,341**	**$1,341**	**$609**
0300 Commodities and Materials					
0350	Stationery and Office Supplies	1,500	2,750	2,750	1,598
0300 Commodities and Materials - Total*		**$1,500**	**$2,750**	**$2,750**	**$1,598**
Appropriation Total*		**$1,165,519**	**$1,155,877**	**$1,155,877**	**$1,037,134**

0100 - Corporate Fund
045 - Commission on Human Relations - Continued
POSITIONS AND SALARIES

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3005 - Promoting Human Relations							
9945	Chairperson - Commission on Human Relations	1	$125,004	1	$125,004	1	$125,004
9679	Deputy Commissioner	1	101,676	1	101,676	1	101,676
9660	First Deputy Commissioner	1	120,444	1	118,080	1	118,080
3099	Hate Crime Victim Advocate	1	85,008	1	87,324	1	87,324
3086	Human Relations Investigator III	1	100,776	1	97,812	1	97,812
3085	Human Relations Investigator II	1	92,388	1	89,676	1	89,676
3015	Director of Human Rights Compliance	1	91,188	1	89,400	1	89,400
0320	Assistant to the Commissioner	1	70,620	1	69,240	1	69,240
Section Position Total		**8**	**$787,104**	**8**	**$778,212**	**8**	**$778,212**
3007 - Administration							
1310	Administrative Services Officer II - Excluded	1	$81,192	1	$79,598	1	$79,596
0303	Administrative Assistant III	1	84,420	1	81,948	1	81,948
Section Position Total		**2**	**$165,612**	**2**	**$161,544**	**2**	**$161,544**
3008 - Advisory Council on Gender and LGBT Issues							
3858	Director/Community Liaison	1	$86,736	1	$86,736	1	$86,736
Section Position Total		**1**	**$86,736**	**1**	**$86,736**	**1**	**$86,736**
3009 - Advisory Council on Equity							
3858	Director/Community Liaison	1	$97,692	1	$95,772	1	$95,772
Section Position Total		**1**	**$97,692**	**1**	**$95,772**	**1**	**$95,772**
Position Total		**12**	**$1,137,144**	**12**	**$1,122,264**	**12**	**$1,122,264**
	Turnover		**(42,462)**		**(42,462)**		**(42,462)**
Position Net Total		**12**	**$1,094,682**	**12**	**$1,079,802**	**12**	**$1,079,802**

0100 - Corporate Fund
048 - MAYOR'S OFFICE FOR PEOPLE WITH DISABILITIES

(048/1005/2005)

The Mayor's Office for People with Disabilities (MOPD) promotes total access, full participation, and equal opportunity in all aspects of life for people with disabilities through education and training, advocacy, and direct services.

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$1,176,828	$1,039,872	$1,039,872	$967,058
0011	Contract Wage Increment - Salary		2,181	2,181	
0039	For the Employment of Students as Trainees	7,525	7,525	7,525	6,207
0000 Personnel Services - Total*		**$1,184,353**	**$1,049,578**	**$1,049,578**	**$973,265**
0100 Contractual Services					
0130	Postage	$1,650	$2,492	$2,492	$772
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	136,812	303,217	303,217	22,299
0157	Rental of Equipment and Services	14,796	14,796	14,796	6,587
0159	Lease Purchase Agreements for Equipment and Machinery	14,380	14,756	14,756	10,247
0162	Repair/Maintenance of Equipment	1,568	2,051	2,051	1,330
0169	Technical Meeting Costs	3,705	900	900	1,050
0181	Mobile Communication Services	2,464	1,848	1,848	1,497
0190	Telephone - Non-Centrex Billings	12,900	14,003	14,003	11,216
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	920	3,220	3,220	3,220
0100 Contractual Services - Total*		**$189,195**	**$357,283**	**$357,283**	**$58,218**
0200 Travel					
0245	Reimbursement to Travelers	$2,234	$1,506	$1,506	
0270	Local Transportation	10,077	9,657	9,657	8,212
0200 Travel - Total*		**$12,311**	**$11,163**	**$11,163**	**$8,212**
0300 Commodities and Materials					
0340	Material and Supplies	$1,199	$1,199	$1,199	$652
0350	Stationery and Office Supplies	7,387	7,387	7,387	267
0300 Commodities and Materials - Total*		**$8,586**	**$8,586**	**$8,586**	**$919**
9400 Internal Transfers and Reimbursements					
9438	For Services Provided by the Department of Fleet and Facilities Management	20,000	23,259	23,259	
9400 Internal Transfers and Reimbursements - Total		**$20,000**	**$23,259**	**$23,259**	
Appropriation Total*		**$1,414,445**	**$1,449,869**	**$1,449,869**	**$1,040,614**

0100 - Corporate Fund
048 - Mayor's Office for People with Disabilities - Continued
POSITIONS AND SALARIES

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3005 - Executive Administration							
9948	Commissioner of Mayor's Office for People with Disabilities	1	$138,420	1	$138,420	1	$138,420
9679	Deputy Commissioner	1	101,664	1	99,672	1	99,672
0802	Executive Administrative Assistant II	1	65,820	1	61,584	1	61,584
0308	Staff Assistant	1	50,676	1	49,188	1	49,188
Section Position Total		**4**	**$356,580**	**4**	**$348,864**	**4**	**$348,864**
3020 - Support Services							
4010 - Administration							
9679	Deputy Commissioner	1	$105,048	1	$102,984	1	$102,984
0102	Accountant II	1	84,516	1	82,044	1	82,044
Subsection Position Total		**2**	**$189,564**	**2**	**$185,028**	**2**	**$185,028**
Section Position Total		**2**	**$189,564**	**2**	**$185,028**	**2**	**$185,028**
3030 - Employment							
4025 - Employment Services							
3026	Program Coordinator - Disability Services	1	$111,492				
1359	Training Officer	1	88,344	1	85,764	1	85,764
Subsection Position Total		**2**	**$199,836**	**1**	**$85,764**	**1**	**$85,764**
Section Position Total		**2**	**$199,836**	**1**	**$85,764**	**1**	**$85,764**
3040 - Accessibility Compliance							
9679	Deputy Commissioner	1	$101,340	1	$99,348	1	$99,348
5404	Architect IV	1	110,064	1	106,836	1	106,836
3073	Disability Specialist II	1	54,768	1	53,172	1	53,172
0831	Personal Computer Operator III	1	60,972	1	59,184	1	59,184
Section Position Total		**4**	**$327,144**	**4**	**$318,540**	**4**	**$318,540**
3060 - Public Policy and Public Affairs							
1431	Senior Policy Analyst	1	$103,704	1	$101,676	1	$101,676
Section Position Total		**1**	**$103,704**	**1**	**$101,676**	**1**	**$101,676**
Position Total		**13**	**$1,176,828**	**12**	**$1,039,872**	**12**	**$1,039,872**

0100 - Corporate Fund

050 - DEPARTMENT OF FAMILY AND SUPPORT SERVICES

(050/1005/2005)

The Department of Family and Support Services (DFSS) supports coordinated services to enhance the lives of Chicago residents, particularly those in need, from birth through the senior years. The DFSS promotes the independence and well-being of individuals, supports families, and strengthens neighborhoods by providing direct assistance and administering resources to a network of community based organizations, social service providers, and institutions.

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$4,531,950	$4,378,638	$4,378,638	$3,769,198
0011	Contract Wage Increment - Salary		8,365	8,365	
0015	Schedule Salary Adjustments	14,297	9,438	9,438	
0000 Personnel Services - Total*		**$4,546,247**	**$4,396,441**	**$4,396,441**	**$3,769,198**
0100 Contractual Services					
0125	Office and Building Services	$31,853	$30,555	$30,555	$24,730
0130	Postage	29,443	10,860	10,860	10,208
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	365,466	850,466	850,466	451,404
0152	Advertising	1,780	1,780	1,780	542
0159	Lease Purchase Agreements for Equipment and Machinery	43,377	42,925	42,925	38,931
0166	Dues, Subscriptions and Memberships	11,479	11,479	11,479	10,874
0169	Technical Meeting Costs	27,060	27,060	27,060	21,440
0181	Mobile Communication Services	34,520	27,510	27,510	36,308
0188	Vehicle Tracking Service		2,748	2,748	4,200
0190	Telephone - Non-Centrex Billings	40,000	38,600	38,600	22,000
0196	Data Circuits	36,000	32,200	32,200	39,272
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	3,470	38,700	38,700	38,000
0100 Contractual Services - Total*		**$624,448**	**$1,114,883**	**$1,114,883**	**$697,909**
0200 Travel					
0245	Reimbursement to Travelers	$3,000	$2,000	$2,000	$1,318
0270	Local Transportation	800	800	800	382
0200 Travel - Total*		**$3,800**	**$2,800**	**$2,800**	**$1,700**
0300 Commodities and Materials					
0340	Material and Supplies	$9,890	$9,890	$9,890	$3,463
0350	Stationery and Office Supplies	18,150	18,150	18,150	8,129
0300 Commodities and Materials - Total*		**$28,040**	**$28,040**	**$28,040**	**$11,592**
9100 Purposes as Specified					
9143	Workforce Services for Target Populations	1,050,000			
9100 Purposes as Specified - Total		**$1,050,000**			

0100 - Corporate Fund
050 - Department of Family and Support Services - Continued

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
9200 Purposes as Specified					
9204	Youth Mentoring Programs	$6,000,000			
9253	Early Childhood Education Program	15,075,000	15,075,000	15,075,000	13,013,125
9254	Violence Reduction Program	2,605,000	2,000,000	2,000,000	1,963,843
9255	Homeless Services for Youth	1,540,979	1,540,979	1,540,979	1,540,979
9259	Summer Programs	16,663,403	15,451,803	15,451,803	15,321,063
9260	After School Programs	17,756,201	15,822,801	15,822,801	14,248,589
9261	Children's Advocacy Center	900,000	900,000	900,000	900,000
9262	Earned Income Tax Credit	850,000	1,050,000	1,050,000	1,050,000
9263	Homeless Services	6,899,876	6,564,876	6,564,876	6,424,632
9290	Homeless Supportive Services	1,800,000			
9200 Purposes as Specified - Total		**$70,090,459**	**$58,405,459**	**$58,405,459**	**$54,462,231**
9400 Internal Transfers and Reimbursements					
9438	For Services Provided by the Department of Fleet and Facilities Management	92,260	66,531	66,531	
9400 Internal Transfers and Reimbursements - Total		**$92,260**	**$66,531**	**$66,531**	
Appropriation Total*		**$76,435,254**	**$64,014,154**	**$64,014,154**	**$58,942,630**

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Mayor's 2017 Recommendations Rate	2016 Revised No	2016 Revised Rate	2016 Appropriation No	2016 Appropriation Rate
3001 - Executive Office							
9950	Commissioner of Family and Support Services	1	$175,002	1	$175,002	1	$175,002
9813	Managing Deputy Commissioner	1	120,000	1	120,468	1	120,468
9716	Assistant Director of News Affairs	1	76,176	1	74,688	1	74,688
9660	First Deputy Commissioner	1	133,752	1	131,124	1	131,124
2976	Executive Assistant	1	80,076	1	78,504	1	78,504
0705	Director Public Affairs	1	85,680	1	96,000	1	96,000
0365	Personal Assistant			1	82,500	1	82,500
0304	Assistant to Commissioner	1	107,220	1	105,120	1	105,120
	Schedule Salary Adjustments				1,407		1,407
Section Position Total		**7**	**$777,906**	**8**	**$864,813**	**8**	**$864,813**
3005 - Administration							
9679	Deputy Commissioner	1	$113,412				
1342	Senior Personnel Assistant	1	73,440				
1327	Supervisor of Personnel Administration	1	102,348				
1303	Administrative Services Officer I - Excluded	1	70,620				
1140	Chief Operations Analyst	1	90,228				
Section Position Total		**5**	**$450,048**				

0100 - Corporate Fund
050 - Department of Family and Support Services
Positions and Salaries - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3006 - Fiscal Administration							
9679	Deputy Commissioner	1	$109,008	1	$109,008	1	$109,008
0190	Accounting Technician II	1	60,972	1	40,872	1	40,872
0184	Accounting Technician III	1	76,932	1	74,676	1	74,676
0120	Supervisor of Accounting	2	107,184	2	105,084	2	105,084
0104	Accountant IV	2	100,776	2	97,812	2	97,812
0103	Accountant III	1	92,388	1	89,676	1	89,676
0102	Accountant II	1	84,516	1	82,044	1	82,044
Section Position Total		**9**	**$839,736**	**9**	**$802,068**	**9**	**$802,068**
3007 - Human Resources							
9679	Deputy Commissioner			1	$111,192	1	$111,192
1646	Attorney			1	102,684	1	102,684
1342	Senior Personnel Assistant			1	71,292	1	71,292
1327	Supervisor of Personnel Administration			1	100,344	1	100,344
1303	Administrative Services Officer I - Excluded			1	69,240	1	69,240
Section Position Total				**5**	**$454,752**	**5**	**$454,752**
3008 - Contracts and Compliance							
9679	Deputy Commissioner	1	$113,412	1	$109,008	1	$109,008
3810	Contract Development Specialist	1	84,420	1	81,948	1	81,948
2915	Program Auditor II	1	92,592	1	89,880	1	89,880
2915	Program Auditor II	1	76,932	2	74,676	2	74,676
2915	Program Auditor II	1	50,676				
2914	Program Auditor I	1	84,420	1	81,948	1	81,948
1191	Contracts Administrator	1	87,564	1	85,848	1	85,848
0305	Assistant to the Executive Director	1	93,300	1	91,476	1	91,476
0194	Auditor IV	1	120,312	1	116,784	1	116,784
	Schedule Salary Adjustments				3,528		3,528
Section Position Total		**9**	**$803,628**	**9**	**$809,772**	**9**	**$809,772**
3009 - Grant Development, Policy and Planning							
9679	Deputy Commissioner			1	$107,952	1	$107,952
3858	Director/Community Liaison	1	73,212				
2989	Grants Research Specialist	1	100,776	1	97,812	1	97,812
2918	Chief Planning Analyst	1	65,496	1	61,224	1	61,224
2902	Chief Research Analyst	1	84,324				
1430	Policy Analyst	1	84,156	1	82,500	1	82,500
1430	Policy Analyst	1	66,732	1	65,424	1	65,424
1141	Principal Operations Analyst	1	68,100				
0322	Special Assistant	1	107,904	1	102,708	1	102,708
0123	Fiscal Administrator			1	105,120	1	105,120
	Schedule Salary Adjustments		2,451		1,452		1,452
Section Position Total		**8**	**$653,151**	**7**	**$624,192**	**7**	**$624,192**

0100 - Corporate Fund

050 - Department of Family and Support Services

Positions and Salaries - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3025 - Youth Programming							
9679	Deputy Commissioner	1	$115,680	1	$113,412	1	$113,412
3955	Youth Services Coordinator	1	84,420	1	77,400	1	77,400
3955	Youth Services Coordinator	1	79,740	5	70,560	5	70,560
3955	Youth Services Coordinator	4	76,152				
3018	Manager of Family Support Programs	1	99,648	1	97,692	1	97,692
3018	Manager of Family Support Programs	1	95,760	1	93,888	1	93,888
3018	Manager of Family Support Programs	1	91,128				
3011	Supervisor of Family Support Programs	1	85,008	1	82,500	1	82,500
0347	Sponsorship Coordinator	1	62,820				
0308	Staff Assistant	1	50,676	1	71,292	1	71,292
	Schedule Salary Adjustments		11,846		3,051		3,051
Section Position Total		**13**	**$1,081,334**	**11**	**$892,035**	**11**	**$892,035**
Position Total		**51**	**$4,605,803**	**49**	**$4,447,632**	**49**	**$4,447,632**
	Turnover		**(59,556)**		**(59,556)**		**(59,556)**
Position Net Total		**51**	**$4,546,247**	**49**	**$4,388,076**	**49**	**$4,388,076**

0100 - Corporate Fund
054 - DEPARTMENT OF PLANNING AND DEVELOPMENT

(054/1005/2005)

The Department of Planning and Development (DPD) promotes the comprehensive growth and well-being of the City and its neighborhoods. The DPD oversees the City's zoning and land use policies, and employs a variety of resources to encourage diverse business and affordable housing development at all levels throughout the city.

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$9,434,520	$9,544,248	$9,544,248	$9,318,629
0011	Contract Wage Increment - Salary		14,716	14,716	
0015	Schedule Salary Adjustments	18,703	29,486	29,486	
0039	For the Employment of Students as Trainees	10,000	25,000	25,000	10,156
0050	Stipends	63,000	63,000	63,000	53,600
0000 Personnel Services - Total*		**$9,526,223**	**$9,676,450**	**$9,676,450**	**$9,382,385**
0100 Contractual Services					
0130	Postage	$34,765	$31,600	$31,600	$38,164
0135	For Delegate Agencies	2,011,154	1,870,269	1,870,269	1,728,487
0138	For Professional Services for Information Technology Maintenance	29,000	29,000	29,000	15,040
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	1,031,726	881,726	881,726	1,050,143
0141	Appraisals	60,875	121,750	121,750	130,973
0143	Court Reporting	66,800	71,800	71,800	50,721
0149	For Software Maintenance and Licensing	30,220	23,220	23,220	28,200
0150	Publications and Reproduction - Outside Services to Be Expended with the Prior Approval of Graphics Services	1,930	1,930	1,930	296
0152	Advertising	40,460	21,260	21,260	23,053
0159	Lease Purchase Agreements for Equipment and Machinery	51,513	46,190	46,190	31,690
0166	Dues, Subscriptions and Memberships	1,960	1,800	1,800	4,108
0169	Technical Meeting Costs	24,366	25,466	25,466	17,327
0179	Messenger Service	1,120	1,120	1,120	587
0181	Mobile Communication Services	8,184	11,220	11,220	12,622
0190	Telephone - Non-Centrex Billings	40,000	35,000	35,000	29,672
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	1,460	18,795	18,795	18,795
0100 Contractual Services - Total*		**$3,435,533**	**$3,192,146**	**$3,192,146**	**$3,179,878**
0200 Travel					
0229	Transportation and Expense Allowance	$2,840	$2,340	$2,340	$1,368
0245	Reimbursement to Travelers	4,470	1,000	1,000	51
0200 Travel - Total*		**$7,310**	**$3,340**	**$3,340**	**$1,419**
0300 Commodities and Materials					
0340	Material and Supplies	$7,850	$7,850	$7,850	$4,130
0348	Books and Related Material	2,533	2,773	2,773	1,255
0350	Stationery and Office Supplies	10,500	10,500	10,500	10,705
0300 Commodities and Materials - Total*		**$20,883**	**$21,123**	**$21,123**	**$16,090**

0100 - Corporate Fund
054 - Department of Planning and Development - Continued

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0400 Equipment					
0446	For the Purchase of Data Processing, Office Automation and Data Communication Hardware	10,000	10,000	10,000	4,170
0400 Equipment - Total*		**$10,000**	**$10,000**	**$10,000**	**$4,170**
9100 Purposes as Specified					
9110	Property Management, Maintenance and Security	$80,000	$80,000	$80,000	$6,107
9183	Foreclosure Prevention Program	339,000	180,000	180,000	200,000
9100 Purposes as Specified - Total		**$419,000**	**$260,000**	**$260,000**	**$206,107**
9200 Purposes as Specified					
9211	Single-Family Troubled Building Initiative	$75,000	$150,000	$150,000	$150,000
9212	Multi-Family Troubled Building Initiative	175,000	300,000	300,000	150,000
9224	Micro Market Recovery Program	522,700	522,700	522,700	772,700
9200 Purposes as Specified - Total		**$772,700**	**$972,700**	**$972,700**	**$1,072,700**
Appropriation Total*		**$14,191,649**	**$14,135,759**	**$14,135,759**	**$13,862,749**

Positions and Salaries

	Position	Msyor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3035 - Administration							
4000 - Commissioner's Office							
9954	Commissioner of Planning and Development	1	$175,020	1	$175,020	1	$175,020
9660	First Deputy Commissioner	1	145,476	1	145,476	1	145,476
0304	Assistant to Commissioner	1	97,740	1	91,476	1	91,476
	Schedule Salary Adjustments				2,282		2,282
Subsection Position Total		**3**	**$418,236**	**3**	**$414,254**	**3**	**$414,254**
4001 - Finance and Fiscal Operations							
9679	Deputy Commissioner	1	$118,020	1	$115,704	1	$115,704
2944	Employability Review Specialist III	1	101,592				
1482	Contract Review Specialist II	1	92,592				
0190	Accounting Technician II	1	70,092	1	68,028	1	68,028
0190	Accounting Technician II	1	63,876	1	62,004	1	62,004
0184	Accounting Technician III	1	70,092	1	68,028	1	68,028
0118	Director of Finance	1	95,760				
0104	Accountant IV	1	100,776	1	97,812	1	97,812
	Schedule Salary Adjustments				2,703		2,703
Subsection Position Total		**8**	**$712,800**	**5**	**$414,279**	**5**	**$414,279**

0100 - Corporate Fund
054 - Department of Planning and Development
Positions and Salaries - Continued

3035 - Administration - Continued

	Position	Mayor's 2017 Recommendations No	Mayor's 2017 Recommendations Rate	2016 Revised No	2016 Revised Rate	2016 Appropriation No	2016 Appropriation Rate
4002 - Administrative Services							
3585	Coordinator of Research and Evaluation	1	$102,348	1	$100,344	1	$100,344
2944	Employability Review Specialist III			1	98,616	1	98,616
1729	Demographic Specialist			1	70,380	1	70,380
1482	Contract Review Specialist II			1	89,880	1	89,880
1402	City Planner II	1	76,548	1	74,304	1	74,304
1327	Supervisor of Personnel Administration			1	91,476	1	91,476
1310	Administrative Services Officer II - Excluded	1	93,300	1	91,476	1	91,476
0634	Data Services Administrator	1	89,076	1	87,324	1	87,324
0361	Director of Personnel Policies and Utilization	1	97,740				
0320	Assistant to the Commissioner	1	73,944	1	72,492	1	72,492
0118	Director of Finance			1	93,888	1	93,888
0103	Accountant III	1	92,388				
	Schedule Salary Adjustments				562		562
Subsection Position Total		**7**	**$625,344**	**10**	**$870,742**	**10**	**$870,742**
4004 - Planning and Urban Design							
1441	Coordinating Planner			1	$80,340	1	$80,340
1441	Coordinating Planner			1	80,880	1	80,880
0313	Assistant Commissioner			1	97,692	1	97,692
Subsection Position Total				**3**	**$256,912**	**3**	**$256,912**
4009 - Communications and Public Affairs							
9679	Deputy Commissioner	1	$114,576	1	$112,332	1	$112,332
0308	Staff Assistant	1	76,932	1	71,292	1	71,292
	Schedule Salary Adjustments				846		846
Subsection Position Total		**2**	**$191,508**	**2**	**$184,470**	**2**	**$184,470**
4011 - Legislative Affairs and Special Projects							
9679	Deputy Commissioner	1	$118,020	1	$112,308	1	$112,308
1985	Coordinator of Economic Development II - Planning and Development	1	85,008	1	91,476	1	91,476
1985	Coordinator of Economic Development II - Planning and Development			1	83,340	1	83,340
1912	Project Coordinator	2	81,192	2	79,596	2	79,596
1430	Policy Analyst			1	49,668	1	49,668
0801	Executive Administrative Assistant I	1	49,824				
0313	Assistant Commissioner	1	99,648				
0309	Coordinator of Special Projects			1	83,340	1	83,340
	Schedule Salary Adjustments		576				
Subsection Position Total		**6**	**$515,460**	7	**$579,324**	**7**	**$579,324**
Section Position Total		**26**	**$2,483,348**	**30**	**$2,721,981**	**30**	**$2,721,981**
3041 - Economic Development							
4013 - Delegate Agencies							
1912	Project Coordinator	1	$59,976	1	$58,800	1	$58,800
1439	Financial Planning Analyst			1	98,712	1	98,712
1405	City Planner V	2	84,324	2	82,668	2	82,668
0313	Assistant Commissioner	1	97,692	1	95,772	1	95,772
0303	Administrative Assistant III	1	80,568	1	78,204	1	78,204
	Schedule Salary Adjustments		348		2,814		2,814
Subsection Position Total		**5**	**$407,232**	**6**	**$499,638**	**6**	**$499,638**

0100 - Corporate Fund
054 - Department of Planning and Development
Positions and Salaries - Continued

3041 - Economic Development - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
4026 - Business Development							
9679	Deputy Commissioner	1	$120,312	1	$117,948	1	$117,948
1984	Coordinator of Economic Development I - Planning and Development	1	65,820	2	61,584	2	61,584
1984	Coordinator of Economic Development I - Planning and Development	1	62,820				
1752	Economic Development Coordinator	1	96,756	1	94,860	1	94,860
1441	Coordinating Planner	1	95,760	1	93,888	1	93,888
1439	Financial Planning Analyst	1	100,692				
0801	Executive Administrative Assistant I	1	47,532				
0320	Assistant to the Commissioner			1	91,476	1	91,476
0313	Assistant Commissioner	1	102,672	1	100,656	1	100,656
	Schedule Salary Adjustments		2,061		2,940		2,940
Subsection Position Total		**8**	**$694,425**	**7**	**$624,936**	7	**$624,936**
4027 - Real Estate Services							
1912	Project Coordinator	1	$73,944	1	$72,492	1	$72,492
1602	Senior Land Disposition Officer	1	84,420	1	81,948	1	81,948
1602	Senior Land Disposition Officer	1	55,644	1	54,000	1	54,000
0313	Assistant Commissioner	1	97,692	1	95,772	1	95,772
0309	Coordinator of Special Projects	1	93,300	1	91,476	1	91,476
0308	Staff Assistant			1	71,292	1	71,292
0308	Staff Assistant			1	78,204	1	78,204
0305	Assistant to the Executive Director	1	57,252	1	91,476	1	91,476
0303	Administrative Assistant III			1	71,292	1	71,292
	Schedule Salary Adjustments		1,362		4,938		4,938
Subsection Position Total		**6**	**$463,614**	**9**	**$712,890**	**9**	**$712,890**
Section Position Total		**19**	**$1,565,271**	**22**	**$1,837,464**	**22**	**$1,837,464**
3062 - Housing Community Programs							
9813	Managing Deputy Commissioner	1	$140,100	1	$140,100	1	$140,100
2917	Program Auditor III	1	92,592	2	98,616	2	98,616
2917	Program Auditor III			1	89,880	1	89,880
2916	Supervising Program Auditor	1	89,076	1	87,324	1	87,324
2915	Program Auditor II	1	92,592	1	81,948	1	81,948
2915	Program Auditor II	1	84,420				
2915	Program Auditor II	1	73,440				
2914	Program Auditor I			1	81,948	1	81,948
1912	Project Coordinator	1	59,976	1	69,240	1	69,240
1912	Project Coordinator			1	56,124	1	56,124
0310	Project Manager			1	90,228	1	90,228
0308	Staff Assistant	1	76,932	1	71,292	1	71,292
	Schedule Salary Adjustments		2,320		846		846
Section Position Total		**8**	**$711,448**	**11**	**$966,162**	**11**	**$966,162**

0100 - Corporate Fund
054 - Department of Planning and Development
Positions and Salaries - Continued

	Position	Mayor's 2017 Recommendations No	Mayor's 2017 Recommendations Rate	2016 Revised No	2016 Revised Rate	2016 Appropriation No	2016 Appropriation Rate
3083 - Zoning and Land Use							
4072 - Historic Preservation							
5404	Architect IV			1	$106,836	1	$106,836
5403	Architect III			1	97,812	1	97,812
5402	Architect II			1	58,536	1	58,536
1912	Project Coordinator			1	69,240	1	69,240
1441	Coordinating Planner			1	90,228	1	90,228
1404	City Planner IV			1	89,676	1	89,676
1403	City Planner III			1	53,172	1	53,172
0313	Assistant Commissioner			1	99,672	1	99,672
0308	Staff Assistant			1,040H	29.33H	1,040H	29.33H
Subsection Position Total				**8**	**$695,675**	**6**	**$695,675**
4073 - Zoning Ordinance							
9654	Zoning Administrator	1	$140,100	1	$139,800	1	$139,800
5415	Senior Landscape Architect	1	92,388	1	89,676	1	89,676
5406	Chief Landscape Architect	1	92,088				
1912	Project Coordinator	1	85,008	1	79,596	1	79,596
1912	Project Coordinator	1	59,976	1	56,124	1	56,124
1912	Project Coordinator	1	57,252				
1299	Chief Zoning Plan Examiner	1	115,356	1	115,356	1	115,356
1298	Assistant Zoning Administrator	1	115,680	1	113,412	1	113,412
1295	Zoning Plan Examiner	1	73,440	1	71,292	1	71,292
1295	Zoning Plan Examiner	1	70,092	1	68,028	1	68,028
1295	Zoning Plan Examiner	1	66,948	1	64,992	1	64,992
1295	Zoning Plan Examiner	2	57,660	3	53,376	3	53,376
1295	Zoning Plan Examiner	1	54,984	1	44,820	1	44,820
1295	Zoning Plan Examiner	1	46,188				
1294	Supervising Zoning Plan Examiner	1	93,300	1	91,476	1	91,476
1294	Supervising Zoning Plan Examiner			1	75,960	1	75,960
1293	Senior Zoning Plan Examiner	1	77,484	1	75,960	1	75,960
1291	Zoning Investigator	1	101,544	1	99,552	1	99,552
1291	Zoning Investigator	1	76,128	1	71,232	1	71,232
1290	Manager - Zoning Boards of Appeals	1	73,212	1	83,340	1	83,340
0810	Executive Secretary II	1	66,480	1	65,172	1	65,172
0431	Clerk IV	2	70,092	2	68,028	2	68,028
0323	Administrative Assistant III - Excluded	1	70,620	1	69,240	1	69,240
0318	Assistant to the Commissioner			1	69,240	1	69,240
0309	Coordinator of Special Projects	1	85,008				
0308	Staff Assistant	1	80,568	1	74,676	1	74,676
0308	Staff Assistant	1	76,932	1	71,292	1	71,292
0308	Staff Assistant	1	73,440	1	68,028	1	68,028
	Schedule Salary Adjustments		6,890		11,555		11,555
Subsection Position Total		**28**	**$2,206,610**	**27**	**$2,066,003**	**27**	**$2,066,003**

0100 - Corporate Fund
054 - Department of Planning and Development
Positions and Salaries - Continued

3083 - Zoning and Land Use - Continued

	Position	Mayor's 2017 Recommendations No	Mayor's 2017 Recommendations Rate	2016 Revised No	2016 Revised Rate	2016 Appropriation No	2016 Appropriation Rate
4075 - Planned Development							
5406	Chief Landscape Architect			1	$90,228	1	$90,228
1985	Coordinator of Economic Development II - Planning and Development	1,040H	34.89H	1,040H	34.89H	1,040H	34.89H
1912	Project Coordinator	1	73,944	1	72,492	1	72,492
1441	Coordinating Planner	1	100,656	2	98,712	2	98,712
1441	Coordinating Planner	2	95,760	2	93,888	2	93,888
1441	Coordinating Planner	2	80,076	1	78,504	1	78,504
1405	City Planner V	1	84,996	1	84,996	1	84,996
1295	Zoning Plan Examiner	1	73,440	1	71,292	1	71,292
1294	Supervising Zoning Plan Examiner	1	77,484				
0313	Assistant Commissioner	1	100,656	1	99,672	1	99,672
0304	Assistant to Commissioner	1	107,220	1	105,120	1	105,120
	Schedule Salary Adjustments		2,111				
Subsection Position Total		**11**	**$1,008,465**	**11**	**$1,023,790**	**11**	**$1,023,790**
4076 - Sustainability and Open Space							
9679	Deputy Commissioner	1	$118,020	1	$115,704	1	$115,704
1985	Coordinator of Economic Development II - Planning and Development	1	89,076	1	87,324	1	87,324
1912	Project Coordinator	1	77,484	1	75,960	1	75,960
1912	Project Coordinator	1	73,944	1	72,492	1	72,492
1441	Coordinating Planner	1	96,720	1	94,824	1	94,824
1405	City Planner V	1	84,324	1	82,668	1	82,668
0311	Projects Administrator	1	96,720	1	94,824	1	94,824
0308	Staff Assistant	1	84,420				
0308	Staff Assistant	1	76,932				
0303	Administrative Assistant III	1	76,932				
	Schedule Salary Adjustments		3,035				
Subsection Position Total		**10**	**$877,607**	**7**	**$623,796**	**7**	**$623,796**
4077 - Planning, Design and Historic Preservation							
9679	Deputy Commissioner	1	$114,576				
5404	Architect IV	1	110,064				
5403	Architect III	1	100,776				
5402	Architect II	1	60,312				
1912	Project Coordinator	1	70,620				
1441	Coordinating Planner	1	92,028				
1441	Coordinating Planner	1	82,500				
1441	Coordinating Planner	1	81,948				
1404	City Planner IV	1	92,388				
1403	City Planner III	1	54,768				
0313	Assistant Commissioner	1	91,128				
0308	Staff Assistant	1,040H	29.33H				
Subsection Position Total		**11**	**$981,611**				
Section Position Total		**60**	**$5,074,293**	**53**	**$4,409,264**	**53**	**$4,409,264**
Position Total		**113**	**$9,814,360**	**116**	**$9,934,871**	**116**	**$9,934,871**
	Turnover		**(361,137)**		**(361,137)**		**(361,137)**
Position Net Total		**113**	**$9,453,223**	**116**	**$9,573,734**	**116**	**$9,573,734**

0100 - Corporate Fund
055 - POLICE BOARD

(055/1005/2005)

The Police Board is an independent civilian body that oversees various activities of the Chicago Police Department. The Board's powers and responsibilities include deciding cases involving allegations of serious misconduct by police officers and other Police Department personnel.

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$172,272	$159,948	$159,948	$159,042
0015	Schedule Salary Adjustments		2,629	2,629	
0050	Stipends	111,000	111,000	111,000	81,750
0000 Personnel Services - Total*		**$283,272**	**$273,577**	**$273,577**	**$240,792**
0100 Contractual Services					
0130	Postage	$250	$250	$250	
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	114,350	46,350	46,350	1,393
0143	Court Reporting	70,000	70,000	70,000	65,294
0157	Rental of Equipment and Services	2,558	3,500	3,500	2,607
0169	Technical Meeting Costs	1,024	1,024	1,024	
0181	Mobile Communication Services	700	700	700	455
0100 Contractual Services - Total*		**$188,882**	**$121,824**	**$121,624**	**$69,749**
0200 Travel					
0270	Local Transportation	500	450	450	
0200 Travel - Total*		**$500**	**$450**	**$450**	
0300 Commodities and Materials					
0348	Books and Related Material	$90	$90	$90	
0350	Stationery and Office Supplies	900	900	900	690
0300 Commodities and Materials - Total*		**$990**	**$990**	**$990**	**$690**
Appropriation Total*		**$473,644**	**$396,841**	**$396,841**	**$311,231**

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3005 - Police Board							
9955	Executive Director - Police Board	1	$105,792	1	$97,728	1	$97,728
0437	Supervising Clerk - Excluded	1	66,480	1	62,220	1	62,220
	Schedule Salary Adjustments				2,629		2,629
Section Position Total		**2**	**$172,272**	**2**	**$162,577**	**2**	**$162,577**
Position Total		**2**	**$172,272**	**2**	**$162,577**	**2**	**$162,577**

0100 - Corporate Fund
056 - INDEPENDENT POLICE REVIEW AUTHORITY

(056/1005/2005)

The Independent Police Review Authority (IPRA) was eliminated in 2016 and its functions was transferred to the Civilian Office of Police Accountability (COPA). Portions of IPRA remain in the 2017 Recommendations for purposes of transition.

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$2,850,733	$8,049,629	$8,049,629	$7,393,562
0011	Contract Wage Increment - Salary		29,020	29,020	
0015	Schedule Salary Adjustments	5,590	38,519	38,519	
0020	Overtime	40,000	100,000	100,000	66,951
0000 Personnel Services - Total*		**$2,896,323**	**$8,217,168**	**$8,217,168**	**$7,460,513**
0100 Contractual Services					
0130	Postage		$11,513	$11,513	$10,620
0140	For Professional and Technical Services and Other Third Party Benefit Agreements		92,162	92,162	74,803
0149	For Software Maintenance and Licensing		1,100	1,100	
0150	Publications and Reproduction - Outside Services to Be Expended with the Prior Approval of Graphics Services		4,775	4,775	
0159	Lease Purchase Agreements for Equipment and Machinery		25,932	25,932	17,318
0162	Repair/Maintenance of Equipment		20,453	20,453	18,797
0166	Dues, Subscriptions and Memberships		1,130	1,130	1,064
0169	Technical Meeting Costs		17,500	17,500	8,725
0181	Mobile Communication Services		8,000	8,000	8,486
0190	Telephone - Non-Centrex Billings		22,300	22,300	21,116
0197	Telephone - Maintenance and Repair of Equipment and Voicemail		1,200	1,200	1,100
0100 Contractual Services - Total*			**$206,065**	**$206,065**	**$162,029**
0200 Travel					
0245	Reimbursement to Travelers		2,790	2,790	2,666
0200 Travel - Total*			**$2,790**	**$2,790**	**$2,666**
0300 Commodities and Materials					
0320	Gasoline		$240	$240	
0340	Material and Supplies		6,220	6,220	2,820
0350	Stationery and Office Supplies		28,000	28,000	15,311
0300 Commodities and Materials - Total*			**$34,460**	**$34,460**	**$18,131**
Appropriation Total*		**$2,896,323**	**$8,460,483**	**$8,460,483**	**$7,643,339**

0100 - Corporate Fund
056 - Independent Police Review Authority - Continued
POSITIONS AND SALARIES

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3005 - Administration							
9956	Chief Administrator			1	$161,856	1	$161,856
9661	First Deputy Chief Administrator			1	146,940	1	146,940
4238	Property Custodian	1	66,948	1	64,992	1	64,992
0705	Director Public Affairs			1	86,460	1	86,460
0629	Principal Programmer/Analyst			1	83,328	1	83,328
0438	Timekeeper - CPD	1	63,876	1	62,004	1	62,004
0366	Staff Assistant - Excluded			1	75,960	1	75,960
0313	Assistant Commissioner			1	96,732	1	96,732
	Schedule Salary Adjustments				127		127
Section Position Total		**2**	**$130,824**	**8**	**$778,399**	**8**	**$778,399**

0100 - Corporate Fund
056 - Independent Police Review Authority
Positions and Salaries - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3010 - Investigations							
9712	Coordinator of Investigations			1	$120,000	1	$120,000
9680	Deputy Chief Administrator			1	109,008	1	109,008
9680	Deputy Chief Administrator			1	126,624	1	126,624
9680	Deputy Chief Administrator			1	130,380	1	130,380
9680	Deputy Chief Administrator			1	146,940	1	146,940
9184	Supervising Investigator - IPRA	3	117,660	2	115,356	2	115,356
9184	Supervising Investigator - IPRA	2	97,740	1	110,088	1	110,088
9164	Supervising Investigator - IPRA	1	88,188	1	100,344	1	100,344
9184	Supervising Investigator - IPRA	1	73,212	3	95,820	3	95,820
9184	Supervising Investigator - IPRA			3	71,772	3	71,772
9184	Supervising Investigator - IPRA			1	86,460	1	86,460
9183	Investigator I - IPRA	1	76,932	1	70,560	1	70,560
9183	Investigator I - IPRA	1	63,228	1	58,608	1	58,608
9183	Investigator I - IPRA		60,384		58,608		58,606
9183	Investigator I - IPRA	2	58,572	6	54,000	6	54,000
9182	Investigator II- IPRA	3	111,492	3	108,228	3	108,228
9182	Investigator II- IPRA	1	106,452	1	103,332	1	103,332
9182	Investigator II- IPRA	2	97,056	2	94,200	2	94,200
9182	Investigator II- IPRA	7	92,592	8	89,880	8	89,880
9182	Investigator II- IPRA	2	88,344	2	85,764	2	85,764
9182	Investigator II- IPRA	3	84,420	2	81,948	2	81,948
9182	Investigator II- IPRA	1	79,740	2	77,400	2	77,400
9182	Investigator II- IPRA	4	76,152	6	73,920	6	73,920
9182	Investigator II- IPRA	1	72,696	2	70,560	2	70,560
9182	Investigator II- IPRA			5	59,244	5	59,244
9181	Investigator III - IPRA	7	122,316	7	118,728	7	118,728
9181	Investigator III - IPRA	1	116,796	1	113,376	1	113,376
9181	Investigator III - IPRA	3	111,492	3	108,228	3	108,228
9181	Investigator III - IPRA	1	106,452	1	103,332	1	103,332
9181	Investigator III - IPRA	5	101,592	5	98,616	5	98,616
9181	Investigator III - IPRA	1	97,056	1	94,200	1	94,200
1646	Attorney			1	73,944	1	73,944
1646	Attorney			1	74,688	1	74,688
1617	Paralegal II			2	49,188	2	49,188
1617	Paralegal II			1	58,608	1	58,608
0875	Senior Legal Personal Computer Operator	1	50,124	1	48,648	1	48,648
0832	Personal Computer Operator II	1	55,536	1	53,904	1	53,904
0665	Senior Data Entry Operator	1	63,876	1	62,004	1	62,004
0665	Senior Data Entry Operator	1	53,076	1	51,516	1	51,516
0634	Data Services Administrator	1	80,376	1	78,804	1	78,804
0431	Clerk IV	1	53,076	1	48,648	1	48,648
0430	Clerk III			1	30,924	1	30,924
0430	Clerk III			1	42,792	1	42,792
0422	Intake Aide	1	63,876	1	62,004	1	62,004
	Schedule Salary Adjustments		5,590		38,392		38,392
Section Position Total		**60**	**$5,581,822**	**89**	**$7,606,060**	**89**	**$7,606,060**
Position Total		**62**	**$5,712,646**	**97**	**$8,384,459**	**97**	**$8,384,459**
	Turnover		**(2,856,323)**		**(296,311)**		**(296,311)**
Position Net Total		**62**	**$2,856,323**	**97**	**$8,088,148**	**97**	**$8,088,148**

0100 - Corporate Fund
057 - DEPARTMENT OF POLICE

(057/1005)

The Chicago Police Department (CPD) protects the lives, property, and rights of all people, and maintains order and enforces the law impartially. The Department provides quality police service in partnership with other members of the community and strives to attain the highest degree of ethical behavior and professional conduct at all times.

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$1,148,498,471	$1,110,326,044	$1,110,326,044	$1,077,130,101
0011	Contract Wage Increment - Salary	443,510	9,227,040	9,227,040	
0015	Schedule Salary Adjustments	5,804,700	8,941,229	8,941,229	
0020	Overtime	75,000,000	71,000,000	71,000,000	107,701,416
0021	Sworn/Civilian Holiday Premium Pay	4,166,635	3,797,045	3,797,045	3,926,776
0022	Duty Availability	40,578,724	39,707,341	39,707,341	39,450,637
0024	Compensatory Time Payment	14,975,245	14,500,000	14,500,000	11,575,773
0027	Supervisors Quarterly Payment	9,495,261	8,860,520	8,860,520	8,920,480
0032	Reimbursable Overtime	6,000,000	6,000,000	6,000,000	6,575,406
0060	Specialty Pay	15,002,914	14,526,790	14,526,790	14,043,595
0070	Tuition Reimbursement and Educational Programs	8,000,000	8,000,000	8,000,000	6,477,145
0088	Furlough/Supervisors Compensation Time Buy-Back	13,444,943	13,018,263	13,018,263	12,126,499
0091	Uniform Allowance	22,206,100	21,640,000	21,640,000	21,608,699
0000 Personnel Services - Total*		**$1,363,616,503**	**$1,329,544,272**	**$1,329,544,272**	**$1,309,536,527**
0100 Contractual Services					
0125	Office and Building Services	$500	$500	$500	$468
0130	Postage	195,000	195,000	195,000	177,815
0138	For Professional Services for Information Technology Maintenance	1,758,260	1,026,700	1,026,700	1,070
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	10,131,401	2,966,601	2,966,601	3,513,304
0145	Legal Expenses	17,000	17,000	17,000	
0148	Testing and Inspecting	1,200	825	825	825
0149	For Software Maintenance and Licensing	2,056,164	688,590	688,590	315
0152	Advertising	2,400	2,400	2,400	884
0154	For the Rental and Maintenance of Data Processing, Office Automation and Data Communications Hardware	760,357	760,357	760,357	753,321
0157	Rental of Equipment and Services	3,756,821	102,153	102,153	22,054
0161	Operation, Repair or Maintenance of Facilities	185,000	185,000	185,000	165,141
0162	Repair/Maintenance of Equipment	378,792	340,154	340,154	87,172
0166	Dues, Subscriptions and Memberships	67,297	66,508	66,508	66,618
0169	Technical Meeting Costs	135,565	109,135	109,135	58,930
0176	Maintenance and Operation - City Owned Vehicles	3,000	3,000	3,000	
0178	Freight and Express Charges	24,000	24,000	24,000	12,659
0181	Mobile Communication Services	2,726,615	2,726,615	2,726,615	
0185	Waste Disposal Services	29,200	29,200	29,200	24,426
0189	Telephone - Non-Centrex Billings	312,250	312,250	312,250	250,000
0190	Telephone - Non-Centrex Billings	720,000	720,000	720,000	738,500
0196	Data Circuits	840,000	750,000	750,000	619,196
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	27,630	27,630	27,630	27,630
0100 Contractual Services - Total*		**$24,128,452**	**$11,053,618**	**$11,053,618**	**$6,520,328**
0200 Travel					
0245	Reimbursement to Travelers	305,570	307,070	307,070	124,693
0200 Travel - Total*		**$305,570**	**$307,070**	**$307,070**	**$124,693**

0100 - Corporate Fund

057 - Department of Police - Continued

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0300 Commodities and Materials					
0313	Cleaning and Sanitation Supplies	$381	$381	$381	
0319	Clothing	5,000	5,000	5,000	
0320	Gasoline	85,000	85,000	85,000	34,101
0330	Food	179,858	181,308	181,308	171,004
0338	License Sticker, Tag and Plates	750	750	750	
0340	Material and Supplies	4,422,708	2,334,651	2,334,651	2,167,702
0342	Drugs, Medicine and Chemical Materials	9,966	9,966	9,966	3,984
0345	Apparatus and Instruments	20,111	19,911	19,911	
0348	Books and Related Material	24,992	24,992	24,992	18,327
0350	Stationery and Office Supplies	597,190	597,190	597,190	559,895
0360	Repair Parts and Material	568,494	305,849	305,849	334,315
0300 Commodities and Materials - Total*		**$5,914,450**	**$3,564,998**	**$3,564,998**	**$3,289,328**
0400 Equipment					
0430	Livestock	36,250	36,250	36,250	36,200
0400 Equipment - Total*		**$36,250**	**$36,250**	**$36,250**	**$36,200**
0900 Financial Purposes as Specified					
0931	For the Payment of Tort and Non-Tort Judgments, Outside Counsel Expenses and Expert Costs, as approved by the Corporation Counsel	$19,844,350	$19,844,350	$19,844,350	$25,758,611
0937	For Cost and Administration of Hospital and Medical Expenses for Employees Injured on Duty who are not covered under Workers' Compensation Act	19,000,000	19,000,000	19,000,000	20,066,177
0900 Financial Purposes as Specified - Total		**$38,844,350**	**$38,844,350**	**$38,844,350**	**$45,824,788**
9000 Purposes as Specified					
9067	For Physical Exams	1,736,069	1,159,748	1,159,748	797,567
9000 Purposes as Specified - Total		**$1,736,069**	**$1,159,748**	**$1,159,748**	**$797,567**
Appropriation Total*		**$1,434,581,644**	**$1,384,510,306**	**$1,384,510,306**	**$1,366,129,431**

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3004 - Office of the Superintendent							
9957	Superintendent of Police	1	$260,004	1	$260,004	1	$260,004
9752	Commander	1	150,000				
9684	Deputy Director	1	162,012				
9011	Superintendent's Chief of Staff	1	175,000	1	162,012	1	162,012
0308	Staff Assistant	1	68,344	1	74,676	1	74,676
	Schedule Salary Adjustments		1,029		936		936
Section Position Total		**5**	**$836,389**	**3**	**$497,628**	**3**	**$497,628**

0100 - Corporate Fund

057 - Department of Police

Positions and Salaries - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3008 - Office of Crime Control Strategies							
4016 - Office of Crime Control Strategies							
9796	Deputy Chief		1	$170,112	1		$170,112
9785	Chief		1	194,256	1		194,256
9173	Lieutenant		2	117,894	2		117,894
9173	Lieutenant		1	128,346	1		128,346
9171	Sergeant		2	101,442	2		101,442
9171	Sergeant		1	104,628	1		104,628
9171	Sergeant		1	107,988	1		107,988
9165	Police Officer - Assigned as Detective		2	68,898	2		68,898
9161	Police Officer		6	46,668	6		46,668
9161	Police Officer		3	66,606	3		66,606
9161	Police Officer		6	70,380	6		70,380
9161	Police Officer		1	81,588	1		81,588
9161	Police Officer		2	84,450	2		84,450
9161	Police Officer		2	87,384	2		87,384
9161	Police Officer		1	90,618	1		90,618
1140	Chief Operations Analyst		1	98,712	1		98,712
	Schedule Salary Adjustments			23,271			23,271
Subsection Position Total			**33**	**$2,821,761**	**33**		**$2,821,761**
4017 - Deployment Operations Section							
9752	Commander		1	$162,684	1		$162,684
9173	Lieutenant		1	114,366	1		114,366
9171	Sergeant		2	101,442	2		101,442
9171	Sergeant		4	104,628	4		104,628
9171	Sergeant		4	107,988	4		107,988
9165	Police Officer - Assigned as Detective		1	98,016	1		98,016
9161	Police Officer		15	46,668	15		46,668
9161	Police Officer		5	66,606	5		66,606
9161	Police Officer		10	70,380	10		70,380
9161	Police Officer		7	84,450	7		84,450
9161	Police Officer		15	87,384	15		87,384
9161	Police Officer		7	90,618	7		90,618
9161	Police Officer		2	93,240	2		93,240
	Schedule Salary Adjustments			34,902			34,902
Subsection Position Total			**74**	**$5,922,882**	**74**		**$5,922,882**

0100 - Corporate Fund

057 - Department of Police

Positions and Salaries - Continued

3008 - Office of Crime Control Strategies - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
4018 - Research And Development							
9173	Lieutenant			1	$114,366	1	$114,366
9171	Sergeant			1	104,628	1	104,628
9171	Sergeant			1	107,988	1	107,988
9171	Sergeant			1	111,474	1	111,474
9161	Police Officer			1	46,668	1	46,668
9161	Police Officer			2	90,618	2	90,618
8780	Director of Research and Planning			1	100,656	1	100,656
3010	Director of Grants Management			1	97,860	1	97,860
2989	Grants Research Specialist			2	97,812	2	97,812
2921	Senior Research Analyst			3	82,044	3	82,044
1141	Principal Operations Analyst			2	66,768	2	66,768
1140	Chief Operations Analyst			1	85,596	1	85,596
0619	Chief Systems Programmer			1	107,916	1	107,916
0430	Clerk III			1	46,896	1	46,896
0394	Administrative Manager			1	91,476	1	91,476
0306	Assistant Director			1	107,364	1	107,364
0305	Assistant to the Executive Director			1	83,340	1	83,340
0302	Administrative Assistant II			2	68,028	2	68,028
	Schedule Salary Adjustments				4,397		4,397
Subsection Position Total				**24**	**$2,103,209**	24	**$2,103,209**
Section Position Total				**131**	**$10,847,852**	**131**	**$10,847,852**
3017 - Office of the General Counsel							
4030 - Office of the General Counsel							
9758	Assistant General Counsel	2	$131,676	1	$129,096	1	$129,096
9756	General Counsel	1	160,692	1	170,112	1	170,112
9016	Police Legal Officer II	3	121,464	2	121,464	2	121,464
9016	Police Legal Officer II	1	114,366	1	117,894	1	117,894
9016	Police Legal Officer II			1	114,366	1	114,366
9015	Police Legal Officer I	2	111,252	1	107,988	1	107,988
9015	Police Legal Officer I			1	104,628	1	104,628
1645	Assoc Staff Attorney	4	56,568	4	55,464	4	55,464
1617	Paralegal II	1	84,420	1	81,948	1	81,948
1617	Paralegal II	1	80,568	1	78,204	1	78,204
1430	Policy Analyst			1	118,080	1	118,080
0711	Public Information Officer	1	80,568	1	78,204	1	78,204
0708	FOIA Officer	20	51,360	20	50,352	20	50,352
0311	Projects Administrator	1	89,328	1	87,576	1	87,576
0302	Administrative Assistant II	1	70,092	2	68,028	2	68,028
0302	Administrative Assistant II	9	38,376	8	37,248	8	37,248
	Schedule Salary Adjustments				14,742		14,742
Subsection Position Total		47	**$3,129,138**	47	**$3,108,702**	47	**$3,108,702**

0100 - Corporate Fund

057 - Department of Police

Positions and Salaries - Continued

3017 - Office of the General Counsel - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
4031 - Management and Labor Affairs Section							
9780	Director of Management and Labor Affairs	1	$137,028	1	$134,340	1	$134,340
9173	Lieutenant	1	121,464	1	114,366	1	114,366
9171	Sergeant	2	104,628	2	111,474	2	111,474
9171	Sergeant	2	101,442	1	104,628	1	104,628
9171	Sergeant			1	101,442	1	101,442
1386	Senior Labor Relations Specialist	2	62,448	1	82,668	1	82,668
1386	Senior Labor Relations Specialist			1	61,224	1	61,224
	Schedule Salary Adjustments		2,988		2,151		2,151
Subsection Position Total		**8**	**$798,516**	**8**	**$823,767**	**8**	**$823,767**
Section Position Total		**55**	**$3,927,654**	**55**	**$3,932,469**	**55**	**$3,932,469**
3426 - News Affairs							
9716	Assistant Director of News Affairs	1	$91,800	1	$74,688	1	$74,688
9715	Director of News Affairs	1	126,564	1	124,080	1	124,080
9161	Police Officer	1	87,006	1	46,668	1	46,668
0302	Administrative Assistant II	1	38,376	1	37,248	1	37,248
Section Position Total		**4**	**$343,746**	**4**	**$282,684**	**4**	**$282,684**

0100 - Corporate Fund

057 - Department of Police

Positions and Salaries - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3427 - Bureau of Internal Affairs							
4040 - Bureau of Internal Affairs							
9796	Deputy Chief	1	$170,112	1	$170,112	1	$170,112
9785	Chief	1	185,364	1	185,364	1	185,364
9752	Commander	1	162,684	1	162,684	1	162,684
9752	Commander	1	154,932	1	154,932	1	154,932
9174	Police Agent	3	100,980	3	98,016	3	98,016
9174	Police Agent	3	98,052	4	95,178	4	95,178
9174	Police Agent	1	94,524	1	91,752	1	91,752
9173	Lieutenant	2	125,190	1	125,190	1	125,190
9173	Lieutenant	1	117,894	2	121,464	2	121,464
9173	Lieutenant	2	111,018	2	114,366	2	114,366
9171	Sergeant	2	114,828	1	114,828	1	114,828
9171	Sergeant	6	111,474	7	111,474	7	111,474
9171	Sergeant	22	107,988	23	107,988	23	107,988
9171	Sergeant	12	104,628	10	104,628	10	104,628
9171	Sergeant	4	101,442	20	101,442	20	101,442
9171	Sergeant	16	98,184				
9165	Police Officer - Assigned as Detective	1	103,932	2	98,016	2	98,016
9165	Police Officer - Assigned as Detective	2	100,980	4	68,898	4	68,898
9165	Police Officer - Assigned as Detective	3	70,980				
9161	Police Officer	6	96,060	4	93,240	4	93,240
9161	Police Officer	10	93,354	8	90,618	8	90,618
9161	Police Officer	8	90,024	7	87,384	7	87,384
9161	Police Officer	3	87,006	3	84,450	3	84,450
9161	Police Officer	2	84,054	2	81,588	2	81,588
9161	Police Officer	3	48,078	12	46,668	12	46,668
9126	Police Technician			1	66,606	1	66,606
0832	Personal Computer Operator II	1	55,536	1	53,904	1	53,904
0832	Personal Computer Operator II	1	35,004	1	33,972	1	33,972
0665	Senior Data Entry Operator	1	63,876	1	62,004	1	62,004
0665	Senior Data Entry Operator	1	55,536	1	53,904	1	53,904
	Schedule Salary Adjustments		7,384		14,339		14,339
Subsection Position Total		**120**	**$12,001,126**	**125**	**$11,932,931**	**125**	**$11,932,931**
Section Position Total		**120**	**$12,001,126**	**125**	**$11,932,931**	**125**	**$11,932,931**
Position Total		**184**	**$17,108,915**	**318**	**$27,493,564**	**318**	**$27,493,564**

0100 - Corporate Fund

057 - Department of Police - Continued

2007 - OFFICE OF THE FIRST DEPUTY

POSITIONS AND SALARIES

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3430 - Administration Office of the First Deputy							
9796	Deputy Chief	4	$170,112	4	$170,112	4	$170,112
9781	First Deputy Superintendent	1	196,736	1	197,736	1	197,736
9173	Lieutenant	1	111,018	1	114,366	1	114,366
9171	Sergeant	1	101,442	1	101,442	1	101,442
9161	Police Officer	1	93,354	1	90,618	1	90,618
9161	Police Officer	1	90,024	1	84,450	1	84,450
9161	Police Officer	1	48,078	1	46,668	1	46,668
0308	Staff Assistant	1	92,592				
	Schedule Salary Adjustments				2,567		2,567
Section Position Total		**11**	**$1,413,692**	**10**	**$1,318,295**	**10**	**$1,318,295**
3433 - Crime Control Strategies Section							
9796	Deputy Chief	1	$170,112				
9785	Chief	1	185,000				
9173	Lieutenant	1	117,894				
9173	Lieutenant	2	111,018				
9171	Sergeant	1	107,988				
9171	Sergeant	1	104,628				
9171	Sergeant	2	101,442				
9165	Police Officer - Assigned as Detective	2	70,980				
9161	Police Officer	1	93,354				
9161	Police Officer	1	90,024				
9161	Police Officer	3	87,006				
9161	Police Officer	5	76,266				
9161	Police Officer	4	72,510				
9161	Police Officer	7	48,078				
1140	Chief Operations Analyst	1	98,688				
	Schedule Salary Adjustments		21,819				
Section Position Total		**33**	**$2,825,321**				
3434 - Special Events Unit							
9752	Commander			1	$162,684	1	$162,684
9171	Sergeant	1	101,442				
9161	Police Officer	1	96,060	1	93,240	1	93,240
9161	Police Officer	2	90,024	1	90,618	1	90,618
9161	Police Officer	1	48,078	2	87,384	2	87,384
Section Position Total		**5**	**$425,628**	**5**	**$521,310**	**5**	**$521,310**

0100 - Corporate Fund

057 - Department of Police

2007 - Office of the First Deputy

Positions and Salaries - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3435 - Detatched Services Unit							
9752	Commander	1	$162,684	1	$162,684	1	$162,684
9171	Sergeant	1	111,474	1	101,442	1	101,442
9171	Sergeant	4	101,442				
9165	Police Officer - Assigned as Detective	2	103,932				
9165	Police Officer - Assigned as Detective	1	100,980				
9165	Police Officer - Assigned as Detective	2	70,980				
9161	Police Officer	6	93,354	1	93,240	1	93,240
9161	Police Officer	4	90,024	8	90,618	8	90,618
9161	Police Officer	3	48,078	2	87,384	2	87,384
9161	Police Officer			2	46,668	2	46,668
9160	Police Officer - Assigned as Security Specialist	1	114,846	1	111,474	1	111,474
9160	Police Officer - Assigned as Security Specialist	5	111,252	5	107,988	5	107,988
9160	Police Officer - Assigned as Security Specialist	6	107,790	6	104,628	6	104,628
9160	Police Officer - Assigned as Security Specialist	10	104,502	9	101,442	9	101,442
9160	Police Officer - Assigned as Security Specialist			1	98,184	1	98,184
	Schedule Salary Adjustments				4,562		4,562
Section Position Total		**46**	**$4,558,050**	**37**	**$3,645,320**	**37**	**$3,645,320**
3439 - Deployment Operations Section							
9752	Commander	1	$162,684				
9173	Lieutenant	1	125,190				
9171	Sergeant	2	107,988				
9171	Sergeant	5	104,628				
9171	Sergeant	2	101,442				
9171	Sergeant	1	98,184				
9165	Police Officer - Assigned as Detective	1	100,980				
9161	Police Officer	2	96,060				
9161	Police Officer	6	93,354				
9161	Police Officer	12	90,024				
9161	Police Officer	5	87,006				
9161	Police Officer	5	76,266				
9161	Police Officer	10	72,510				
9161	Police Officer	21	48,078				
	Schedule Salary Adjustments		28,338				
Section Position Total		**74**	**$5,841,006**				
Position Total		**169**	**$15,063,697**	**52**	**$5,484,925**	**52**	**$5,484,925**

0100 - Corporate Fund

057 - Department of Police - Continued

2009 - ORGANIZATIONAL DEVELOPMENT

POSITIONS AND SALARIES

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Mayor's 2017 Recommendations Rate	2016 Revised No	2016 Revised Rate	2016 Appropriation No	2016 Appropriation Rate
3450 - Organizational Development - Administration							
9171	Sergeant	1	$101,442				
9161	Police Officer	1	90,024				
9161	Police Officer	1	48,078				
Section Position Total		**3**	**$239,544**				
3451 - Education and Training Division							
9796	Deputy Chief	1	$170,112				
9752	Commander	1	162,684				
9173	Lieutenant	1	121,464				
9173	Lieutenant	1	117,894				
9173	Lieutenant	1	111,018				
9171	Sergeant	1	114,828				
9171	Sergeant	3	111,474				
9171	Sergeant	6	107,988				
9171	Sergeant	4	104,628				
9171	Sergeant	2	101,442				
9170	Police Officer - Assigned as Armorer	1	68,616				
9161	Police Officer	7	96,060				
9161	Police Officer	14	93,354				
9161	Police Officer	30	90,024				
9161	Police Officer	21	87,006				
9161	Police Officer	1	76,266				
9161	Police Officer	2	48,078				
1646	Attorney	1	78,492				
1646	Attorney	1	74,688				
1360	Technical Training Specialist	1	97,056				
1359	Training Officer	3	101,592				
1359	Training Officer	1	97,056				
1359	Training Officer	2	92,592				
1359	Training Officer	3	88,344				
1359	Training Officer	4	84,420				
1359	Training Officer	1	55,644				
0831	Personal Computer Operator III	1	66,948				
0438	Timekeeper - CPD	1	42,108				
0394	Administrative Manager	1	68,220				
0302	Administrative Assistant II	1	70,092				
0302	Administrative Assistant II	1	38,376				
	Schedule Salary Adjustments		2,928				
Section Position Total		**119**	**$10,934,286**				
3452 - Department of Justice Liaison Unit							
9752	Commander	1	$162,684				
9171	Sergeant	1	101,442				
9161	Police Officer	3	48,078				
Section Position Total		**5**	**$408,360**				

0100 - Corporate Fund

057 - Department of Police

2009 - Organizational Development

Positions and Salaries - Continued

	Position	Mayor's 2017 Recommendations No	Mayor's 2017 Recommendations Rate	2016 Revised No	2016 Revised Rate	2016 Appropriation No	2016 Appropriation Rate
3453 - Research and Development Division							
9173	Lieutenant	1	$121,464				
9171	Sergeant	1	111,474				
9171	Sergeant	1	107,988				
9171	Sergeant	1	104,628				
9161	Police Officer	2	93,354				
9161	Police Officer	1	90,024				
8780	Director of Research and Planning	1	102,672				
2921	Senior Research Analyst	3	84,516				
1141	Principal Operations Analyst	2	68,100				
1140	Chief Operations Analyst	1	87,312				
0619	Chief Systems Programmer	1	107,916				
0394	Administrative Manager	1	93,300				
0306	Assistant Director	1	109,512				
0305	Assistant to the Executive Director	1	85,008				
0302	Administrative Assistant II	2	70,092				
	Schedule Salary Adjustments		1,884				
Section Position Total		**20**	**$1,839,822**				
3454 - Inspections Division							
9752	Commander	1	$162,684				
9173	Lieutenant	1	125,190				
9173	Lieutenant	3	111,018				
9171	Sergeant	2	111,474				
9171	Sergeant	2	101,442				
9161	Police Officer	2	93,354				
9161	Police Officer	2	90,024				
9161	Police Officer	4	48,078				
0635	Senior Programmer/Analyst	1	110,064				
0193	Auditor III	1	100,778				
0193	Auditor III	1	66,588				
0192	Auditor II	2	60,312				
Section Position Total		**22**	**$2,003,880**				
Position Total		**169**	**$15,425,892**				

0100 - Corporate Fund

057 - Department of Police - Continued

2012 - PATROL SERVICES

POSITIONS AND SALARIES

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3283 - Bureau of Patrol							
9796	Deputy Chief	1	$170,112	1	$170,112	1	$170,112
9785	Chief	1	185,364	1	185,364	1	185,364
9173	Lieutenant	1	125,190	1	125,190	1	125,190
9171	Sergeant	2	111,474	1	114,828	1	114,828
9171	Sergeant	3	101,442	1	111,474	1	111,474
9171	Sergeant			2	98,184	2	98,184
9171	Sergeant			1	104,628	1	104,628
9161	Police Officer	1	93,354	1	90,618	1	90,618
9161	Police Officer	2	90,024	3	87,384	3	87,384
9161	Police Officer	1	48,078				
	Schedule Salary Adjustments				2,284		2,284
Section Position Total		**12**	**$1,329,420**	**12**	**$1,363,018**	**12**	**$1,363,018**
3286 - Patrol Services							
4319 - District Law Enforcement							
9796	Deputy Chief	3	$170,112	3	$170,112	3	$170,112
9752	Commander	24	162,684	26	162,684	26	162,684
9175	Captain	2	138,138	3	138,138	3	138,138
9175	Captain	17	136,170	19	136,170	19	136,170
9175	Captain	8	132,876	8	132,876	8	132,876
9175	Captain	1	129,282	2	129,282	2	129,282
9175	Captain	5	125,736	1	125,736	1	125,736
9173	Lieutenant	6	128,346	8	128,346	8	128,346
9173	Lieutenant	60	125,190	77	125,190	77	125,190
9173	Lieutenant	48	121,464	52	121,464	52	121,464
9173	Lieutenant	25	117,894	6	117,894	6	117,894
9173	Lieutenant	58	114,366	2	114,366	2	114,366
9171	Sergeant	35	114,828	22	114,828	22	114,828
9171	Sergeant	120	111,474	151	111,474	151	111,474
9171	Sergeant	233	107,988	252	107,988	252	107,988
9171	Sergeant	286	104,628	231	104,628	231	104,628
9171	Sergeant	82	101,442	50	101,442	50	101,442
9164	Police Officer - Assigned as Training Officer	9	100,980	11	98,016	11	98,016
9164	Police Officer - Assigned as Training Officer	17	98,052	20	95,178	20	95,178
9164	Police Officer - Assigned as Training Officer	21	94,524	22	91,752	22	91,752
9164	Police Officer - Assigned as Training Officer	33	91,338	29	88,656	29	88,656
9164	Police Officer - Assigned as Training Officer	27	88,296	17	85,704	17	85,704
9164	Police Officer - Assigned as Training Officer	1	84,054	31	66,606	31	66,606
9164	Police Officer - Assigned as Training Officer	114	68,616				

0100 - Corporate Fund
057 - Department of Police
2012 - Patrol Services
Positions and Salaries - Continued

4319 - District Law Enforcement - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
9161	Police Officer	356	96,060	350	93,240	350	93,240
9161	Police Officer	1,054	93,354	1,185	90,618	1,185	90,618
9161	Police Officer	1,825	90,024	1,852	87,384	1,852	87,384
9161	Police Officer	1,755	87,006	1,878	84,450	1,878	84,450
9161	Police Officer	1,099	84,054	1,214	81,588	1,214	81,588
9161	Police Officer	407	80,016	50	77,670	50	77,670
9161	Police Officer	514	76,266	729	74,028	729	74,028
9161	Police Officer	408	72,510	239	70,380	239	70,380
9161	Police Officer	4	68,616	135	66,606	135	66,606
9161	Police Officer	911	48,078	311	46,668	311	46,668
9155	Police Officer - Per Arbitration Award	3	100,980	3	98,016	3	98,016
9155	Police Officer - Per Arbitration Award	1	98,052	1	95,178	1	95,178
9155	Police Officer - Per Arbitration Award			1	66,606	1	66,606
9122	Detention Aide	13	75,240	12	75,240	12	75,240
9122	Detention Aide	28	71,820	30	71,820	30	71,820
9122	Detention Aide	19	68,568	16	68,568	16	68,568
9122	Detention Aide	20	65,472	15	65,472	15	65,472
9122	Detention Aide	15	62,496	15	62,496	15	62,496
9122	Detention Aide	5	59,652	3	59,652	3	59,652
9122	Detention Aide	17	56,928	8	56,928	8	56,928
9122	Detention Aide	23	54,360	26	54,360	26	54,360
9122	Detention Aide	49	48,924	37	48,924	37	48,924
9122	Detention Aide	2	46,656	19	46,656	19	46,656
9122	Detention Aide	30	44,568	33	42,516	33	42,516
9122	Detention Aide	16	42,516				
9116	Police Administrative Aide	1	58,248	132	44,820	132	44,820
9116	Police Administrative Aide	131	38,376				
9106	Police Cadet	78,000H	9.27H	78,000H	9.27H	78,000H	9.27H
0833	Personal Computer Operator I	4	58,248	3	56,544	3	56,544
0833	Personal Computer Operator I	2	55,536	3	53,904	3	53,904
0833	Personal Computer Operator I	5	53,076	5	51,516	5	51,516
0833	Personal Computer Operator I	2	50,628	2	49,140	2	49,140
0833	Personal Computer Operator I	7	31,872	1	46,896	1	46,896
0833	Personal Computer Operator I			6	30,924	6	30,924
0665	Senior Data Entry Operator	12	63,876	13	62,004	13	62,004
0665	Senior Data Entry Operator	1	60,972	2	56,544	2	56,544
0665	Senior Data Entry Operator	1	58,248	1	51,516	1	51,516
0665	Senior Data Entry Operator	1	53,076	1	46,896	1	46,896
0665	Senior Data Entry Operator	1	50,628	4	33,972	4	33,972
0665	Senior Data Entry Operator	5	35,004				
0438	Timekeeper - CPD	6	76,932	5	74,676	5	74,676
0438	Timekeeper - CPD	6	73,440	8	71,292	8	71,292
0438	Timekeeper - CPD	2	66,948	2	64,992	2	64,992
0438	Timekeeper - CPD	6	42,108	4	40,872	4	40,872
0430	Clerk III	2	58,248	3	56,544	3	56,544
0430	Clerk III	2	55,536	1	53,904	1	53,904
0430	Clerk III	1	53,076	2	51,516	2	51,516
0430	Clerk III	9	50,628	10	49,140	10	49,140
0430	Clerk III	2	48,312	4	46,896	4	46,896
0430	Clerk III	13	31,872	2	36,864	2	36,864
0430	Clerk III			7	30,924	7	30,924

0100 - Corporate Fund
057 - Department of Police
2012 - Patrol Services
Positions and Salaries - Continued

4319 - District Law Enforcement - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
0303	Administrative Assistant III	3	84,420	3	81,948	3	81,948
0303	Administrative Assistant III	2	80,568	1	78,204	1	78,204
0303	Administrative Assistant III	3	46,188	1	74,676	1	74,676
0303	Administrative Assistant III			3	44,820	3	44,820
	Schedule Salary Adjustments		5,580,536		7,353,906		7,353,906
Subsection Position Total		**10,039**	**$849,105,548**	**9,434**	**$803,496,156**	**9,434**	**$803,496,156**

4320 - Community Policing

9796	Deputy Chief			1	$170,112	1	$170,112
9684	Deputy Director			1	118,080	1	118,080
9684	Deputy Director			1	124,408	1	124,408
9161	Police Officer			2	87,384	2	87,384
9161	Police Officer			2	90,618	2	90,618
9103	CAPS Coordinator			1	100,656	1	100,656
9102	Director of CAPS			1	145,476	1	145,476
9101	Community Organizer - CAPS			4	44,820	4	44,820
9101	Community Organizer - CAPS			10	68,028	10	68,028
9101	Community Organizer - CAPS			3	71,292	3	71,292
9101	Community Organizer - CAPS			2	74,676	2	74,676
9101	Community Organizer - CAPS			1	78,204	1	78,204
9101	Community Organizer - CAPS			3	81,948	3	81,948
3955	Youth Services Coordinator			1	77,400	1	77,400
3955	Youth Services Coordinator			1	85,764	1	85,764
3899	Program Development Coordinator			1	69,240	1	69,240
3520	Domestic Violence Advocate			1	62,220	1	62,220
1927	Area Coordinator - CAPS			1	87,324	1	87,324
1927	Area Coordinator - CAPS			1	91,476	1	91,476
1910	Information Service Coordinator			1	75,960	1	75,960
1910	Information Service Coordinator			3	79,596	3	79,596
1910	Information Service Coordinator			1	87,324	1	87,324
0320	Assistant to the Commissioner			1	83,340	1	83,340
0309	Coordinator of Special Projects			1	100,344	1	100,344
0308	Staff Assistant			1	49,188	1	49,188
0306	Assistant Director			1	79,284	1	79,284
	Schedule Salary Adjustments				18,672		18,672
Subsection Position Total				**47**	**$3,767,896**	**47**	**$3,767,896**

0100 - Corporate Fund
057 - Department of Police
2012 - Patrol Services
Positions and Salaries - Continued

3286 - Patrol Services - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
4325 - Central Detention							
9173	Lieutenant			1	$125,190	1	$125,190
9171	Sergeant			1	101,442	1	101,442
9171	Sergeant			2	111,474	2	111,474
9171	Sergeant			1	114,828	1	114,828
9161	Police Officer			6	66,606	6	66,606
9161	Police Officer			2	84,450	2	84,450
9161	Police Officer			6	87,384	6	87,384
9161	Police Officer			15	90,618	15	90,618
9161	Police Officer			10	93,240	10	93,240
9122	Detention Aide			1	42,516	1	42,516
9122	Detention Aide			1	48,924	1	48,924
9122	Detention Aide			1	54,360	1	54,360
9122	Detention Aide			4	56,928	4	56,928
9122	Detention Aide			1	59,652	1	59,652
9122	Detention Aide			1	62,496	1	62,496
9122	Detention Aide			6	65,472	6	65,472
9122	Detention Aide			3	68,568	3	68,568
9122	Detention Aide			1	71,820	1	71,820
9122	Detention Aide			4	75,240	4	75,240
0438	Timekeeper - CPD			1	40,872	1	40,872
	Schedule Salary Adjustments				30,547		30,547
Subsection Position Total				**68**	**$5,487,313**	**68**	**$5,487,313**
4344 - Central Investigations Section							
9173	Lieutenant			2	$125,190	2	$125,190
9171	Sergeant			1	98,184	1	98,184
9171	Sergeant			8	104,628	8	104,628
9171	Sergeant			1	107,988	1	107,988
9171	Sergeant			1	111,474	1	111,474
9165	Police Officer - Assigned as Detective			1	94,584	1	94,584
9165	Police Officer - Assigned as Detective			1	98,016	1	98,016
9165	Police Officer - Assigned as Detective			2	100,884	2	100,884
9161	Police Officer			40	46,668	40	46,668
9161	Police Officer			3	81,588	3	81,588
9161	Police Officer			6	84,450	6	84,450
9161	Police Officer			1	87,384	1	87,384
9161	Police Officer			15	90,618	15	90,618
9161	Police Officer			3	93,240	3	93,240
	Schedule Salary Adjustments				9,932		9,932
Subsection Position Total				**85**	**$6,153,908**	**85**	**$6,153,908**
Section Position Total		**10,039**	**$849,105,548**	**9,634**	**$818,905,273**	**9,634**	**$818,905,273**

0100 - Corporate Fund

057 - Department of Police

2012 - Patrol Services

Positions and Salaries - Continued

Position		Mayor's 2017 Recommendations No	Mayor's 2017 Recommendations Rate	2016 Revised No	2016 Revised Rate	2016 Appropriation No	2016 Appropriation Rate
3289 - Community Relations							
4346 - Community Relations Division							
9796	Deputy Chief	1	$170,112				
9684	Deputy Director	1	120,444				
9171	Sergeant	1	101,442				
9161	Police Officer	1	96,060				
9161	Police Officer	2	93,354				
9161	Police Officer	1	90,024				
9103	CAPS Coordinator	1	102,672				
9102	Director of CAPS	1	145,476				
9101	Community Organizer - CAPS	3	84,420				
9101	Community Organizer - CAPS	2	76,932				
9101	Community Organizer - CAPS	3	73,440				
9101	Community Organizer - CAPS	10	70,092				
9101	Community Organizer - CAPS	5	46,188				
3955	Youth Services Coordinator	1	92,592				
3955	Youth Services Coordinator	1	84,420				
3899	Program Development Coordinator	1	70,620				
3520	Domestic Violence Advocate	1	63,468				
1927	Area Coordinator - CAPS	1	93,300				
1927	Area Coordinator - CAPS	1	89,076				
1910	Information Service Coordinator	1	89,076				
1910	Information Service Coordinator	2	81,192				
1910	Information Service Coordinator	1	77,484				
1910	Information Service Coordinator	1	57,252				
0320	Assistant to the Commissioner	1	57,252				
0309	Coordinator of Special Projects	1	102,348				
0308	Staff Assistant	1	84,420				
0306	Assistant Director	1	80,868				
	Schedule Salary Adjustments		8,376				
Subsection Position Total		**47**	**$3,785,178**				
4347 - Special Activities Section							
9171	Sergeant	1	$107,988				
9161	Police Officer	1	96,060				
9161	Police Officer	3	93,354				
9161	Police Officer	1	90,024				
9161	Police Officer	1	87,006				
9161	Police Officer	11	48,078				
0832	Personal Computer Operator II	1	55,536				
0302	Administrative Assistant II	1	70,092				
Subsection Position Total		**20**	**$1,315,626**				
Section Position Total		**67**	**$5,100,804**				

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057 - Department of Police

2012 - Patrol Services

Positions and Salaries - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3292 - Special Functions Division							
4330 - Special Functions Division							
9796	Deputy Chief	1	$170,112	1	$170,112	1	$170,112
9752	Commander	1	162,684				
9173	Lieutenant	1	111,018	1	117,894	1	117,894
9171	Sergeant	2	101,442	1	104,628	1	104,628
9171	Sergeant			1	101,442	1	101,442
9161	Police Officer	2	96,060	1	93,240	1	93,240
9161	Police Officer	3	93,354	3	90,618	3	90,618
9161	Police Officer	3	90,024	4	87,384	4	87,384
9161	Police Officer	2	87,006	2	84,450	2	84,450
9161	Police Officer	2	72,510	2	66,606	2	66,606
9161	Police Officer	2	48,078	2	46,668	2	46,668
	Schedule Salary Adjustments		4,955		9,682		9,682
Subsection Position Total		**19**	**$1,809,095**	**18**	**$1,613,836**	**18**	**$1,613,836**
4333 - Public Transportation Section							
9752	Commander	1	$162,684	1	$162,684	1	$162,684
9173	Lieutenant	1	125,190	1	125,190	1	125,190
9173	Lieutenant	3	114,366	2	121,464	2	121,464
9173	Lieutenant			1	117,894	1	117,894
9171	Sergeant	1	114,828	5	111,474	5	111,474
9171	Sergeant	3	111,474	7	107,988	7	107,988
9171	Sergeant	6	107,988	5	104,628	5	104,628
9171	Sergeant	3	104,628	4	101,442	4	101,442
9171	Sergeant	10	101,442	2	98,184	2	98,184
9161	Police Officer	43	96,060	27	93,240	27	93,240
9161	Police Officer	46	93,354	29	90,618	29	90,618
9161	Police Officer	30	90,024	27	87,384	27	87,384
9161	Police Officer	2	87,006	1	84,450	1	84,450
9161	Police Officer	14	48,078	1	81,588	1	81,588
9161	Police Officer			1	46,668	1	46,668
9161	Police Officer			9	66,606	9	66,606
9161	Police Officer			8	70,380	8	70,380
9161	Police Officer			1	74,028	1	74,028
9153	Police Officer - Assigned as Explosives Detection Canine Handler	4	100,980	3	95,178	3	95,178
9153	Police Officer - Assigned as Explosives Detection Canine Handler	2	98,052	2	91,752	2	91,752
9153	Police Officer - Assigned as Explosives Detection Canine Handler	4	94,524				
9153	Police Officer - Assigned as Explosives Detection Canine Handler	1	91,338				
0438	Timekeeper - CPD	1	70,092	1	64,992	1	64,992
0302	Administrative Assistant II	1	70,092	1	68,028	1	68,028
	Schedule Salary Adjustments		5,380		85,774		85,774
Subsection Position Total		**176**	**$16,244,164**	**139**	**$12,729,088**	**139**	**$12,729,088**

0100 - Corporate Fund
057 - Department of Police
2012 - Patrol Services
Positions and Salaries - Continued

3292 - Special Functions Division - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
4334 - Traffic Section							
9173	Lieutenant	2	$125,190	1	$125,190	1	$125,190
9173	Lieutenant			1	117,894	1	117,894
9171	Sergeant	3	111,474	4	111,474	4	111,474
9171	Sergeant	2	107,988	3	107,988	3	107,988
9171	Sergeant	3	104,628	4	104,628	4	104,628
9171	Sergeant	4	101,442	3	98,184	3	98,184
9171	Sergeant	2	98,184				
9161	Police Officer	9	96,060	10	93,240	10	93,240
9161	Police Officer	12	93,354	18	90,618	18	90,618
9161	Police Officer	19	90,024	19	87,384	19	87,384
9161	Police Officer	3	87,006	4	84,450	4	84,450
9161	Police Officer	5	76,266	9	70,380	9	70,380
9161	Police Officer	31	72,510	14	66,606	14	66,606
9161	Police Officer	18	48,078	23	46,668	23	46,668
1341	Personnel Assistant	1	55,536	1	53,904	1	53,904
0665	Senior Data Entry Operator	1	63,876	1	59,184	1	59,184
0430	Clerk III	1	53,076	1	51,516	1	51,516
0302	Administrative Assistant II	1	70,092	1	68,028	1	68,028
	Schedule Salary Adjustments		60,539		320,007		320,007
Subsection Position Total		**117**	**$9,470,723**	**117**	**$9,479,535**	**117**	**$9,479,535**
4335 - Mounted Unit							
9173	Lieutenant	1	$121,464	1	$117,894	1	$117,894
9171	Sergeant	1	107,988	1	111,474	1	111,474
9171	Sergeant	2	104,628	1	107,988	1	107,988
9171	Sergeant	1	101,442	2	101,442	2	101,442
9169	Police Officer - Assigned as Mounted Patrol Officer	6	100,980	5	98,016	5	98,016
9169	Police Officer - Assigned as Mounted Patrol Officer	5	98,052	6	95,178	6	95,178
9169	Police Officer - Assigned as Mounted Patrol Officer	3	94,524	3	91,752	3	91,752
9169	Police Officer - Assigned as Mounted Patrol Officer	7	91,338	7	88,656	7	88,656
9169	Police Officer - Assigned as Mounted Patrol Officer	1	88,296	2	85,704	2	85,704
9169	Police Officer - Assigned as Mounted Patrol Officer	2	68,616	1	66,606	1	66,606
9161	Police Officer	1	90,024	1	87,384	1	87,384
	Schedule Salary Adjustments				12,271		12,271
Subsection Position Total		**30**	**$2,874,780**	**30**	**$2,834,905**	**30**	**$2,834,905**

0100 - Corporate Fund
057 - Department of Police
2012 - Patrol Services
Positions and Salaries - Continued

3292 - Special Functions Division - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
4336 - SWAT							
9173	Lieutenant	1	$117,894	1	$121,464	1	$121,464
9173	Lieutenant	1	114,366	1	117,894	1	117,894
9171	Sergeant	1	114,828	1	111,474	1	111,474
9171	Sergeant	1	111,474	3	107,988	3	107,988
9171	Sergeant	2	107,988	3	104,628	3	104,828
9171	Sergeant	4	104,628	3	101,442	3	101,442
9171	Sergeant	3	101,442	1	98,184	1	98,184
9161	Police Officer	7	98,060	5	93,240	5	93,240
9161	Police Officer	15	93,354	17	90,618	17	90,618
9161	Police Officer	14	90,024	14	87,384	14	87,384
9161	Police Officer	15	87,006	18	84,450	18	84,450
9161	Police Officer	1	84,054	2	81,588	2	81,588
9161	Police Officer	5	72,510	13	46,668	13	46,668
9161	Police Officer	12	48,078				
	Schedule Salary Adjustments		8,329		103,855		103,855
Subsection Position Total		**82**	**$7,067,401**	**82**	**$7,015,087**	**82**	**$7,015,087**
4337 - Marine/Helicopter Unit							
9173	Lieutenant	1	$125,190	1	$125,190	1	$125,190
9171	Sergeant	2	111,474	2	111,474	2	111,474
9171	Sergeant	1	107,988	1	107,988	1	107,988
9171	Sergeant	1	104,628	2	101,442	2	101,442
9171	Sergeant	1	101,442				
9168	Police Officer - Assigned as Marine Officer	4	100,980	4	98,016	4	98,016
9168	Police Officer - Assigned as Marine Officer	13	98,052	12	95,178	12	95,178
9168	Police Officer - Assigned as Marine Officer	10	94,524	10	91,752	10	91,752
9168	Police Officer - Assigned as Marine Officer	3	91,338	2	66,606	2	66,606
9168	Police Officer - Assigned as Marine Officer	1	88,296				
9168	Police Officer - Assigned as Marine Officer	2	68,616				
9161	Police Officer	1	96,060	1	93,240	1	93,240
9154	Police Officer assigned as Helicopter Pilot	1	100,980	1	95,178	1	95,178
9154	Police Officer assigned as Helicopter Pilot	2	94,524	2	91,752	2	91,752
9154	Police Officer assigned as Helicopter Pilot	1	91,338	2	88,656	2	88,656
9154	Police Officer assigned as Helicopter Pilot	1	68,616				
	Schedule Salary Adjustments				11,205		11,205
Subsection Position Total		**45**	**$4,331,616**	**40**	**$3,804,381**	**40**	**$3,804,381**

0100 - Corporate Fund

057 - Department of Police

2012 - Patrol Services

Positions and Salaries - Continued

3292 - Special Functions Division - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
4340 - Canine Unit							
9173	Lieutenant	1	$125,190	1	$125,190	1	$125,190
9171	Sergeant	2	111,474	3	111,474	3	111,474
9171	Sergeant	2	107,988	1	107,988	1	107,988
9171	Sergeant	1	101,442	1	101,442	1	101,442
9153	Police Officer - Assigned as Explosives Detection Canine Handler	2	98,052	1	98,016	1	98,016
9153	Police Officer - Assigned as Explosives Detection Canine Handler	2	94,524	1	95,178	1	95,178
9153	Police Officer - Assigned as Explosives Detection Canine Handler			2	91,752	2	91,752
9152	Police Officer - Assigned as Canine Handler	7	100,980	6	98,016	6	98,016
9152	Police Officer - Assigned as Canine Handler	9	98,052	9	95,178	9	95,178
9152	Police Officer - Assigned as Canine Handler	4	94,524	1	91,752	1	91,752
9152	Police Officer - Assigned as Canine Handler	3	91,338	10	66,606	10	66,606
9152	Police Officer - Assigned as Canine Handler	3	68,616				
	Schedule Salary Adjustments		2,769		5,188		5,188
Subsection Position Total		**36**	**$3,500,763**	**36**	**$3,253,438**	**36**	**$3,253,438**
4342 - Bomb Unit							
9171	Sergeant	1	$107,988	1	$107,988	1	$107,988
9171	Sergeant	1	104,628	1	101,442	1	101,442
9158	Explosives Technician I	4	114,846	5	111,474	5	111,474
9158	Explosives Technician I	4	111,252	6	107,988	6	107,988
9158	Explosives Technician I	4	104,502	3	101,442	3	101,442
	Schedule Salary Adjustments				2,681		2,681
Subsection Position Total		**14**	**$1,535,016**	**16**	**$1,721,735**	**16**	**$1,721,735**
4345 - Special Activities							
9171	Sergeant			1	$107,988	1	$107,988
9161	Police Officer			1	84,450	1	84,450
9161	Police Officer			2	87,384	2	87,384
9161	Police Officer			2	90,618	2	90,618
9161	Police Officer			1	93,240	1	93,240
0832	Personal Computer Operator II			1	53,904	1	53,904
0302	Administrative Assistant II			1	68,028	1	68,028
	Schedule Salary Adjustments				2,130		2,130
Subsection Position Total				**9**	**$765,744**	**9**	**$765,744**
Section Position Total		**519**	**$46,833,558**	**487**	**$43,217,749**	**487**	**$43,217,749**
Position Total		**10,637**	**$902,369,330**	**10,133**	**$863,486,040**	**10,133**	**$863,486,040**

0100 - Corporate Fund
057 - Department of Police - Continued
2016 - BUREAU OF DETECTIVES
POSITIONS AND SALARIES

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3274 - Bureau of Detectives							
9796	Deputy Chief	2	$170,112	2	$170,112	2	$170,112
9785	Chief	1	185,364	1	185,364	1	185,364
9173	Lieutenant	1	125,190	1	117,894	1	117,894
9171	Sergeant	2	107,988	1	107,988	1	107,988
9171	Sergeant	1	104,628	1	104,628	1	104,628
9171	Sergeant	1	101,442	2	101,442	2	101,442
9165	Police Officer - Assigned as Detective	1	103,932	3	100,884	3	100,884
9165	Police Officer - Assigned as Detective	1	100,980	1	98,016	1	98,016
9165	Police Officer - Assigned as Detective	2	97,440	2	68,898	2	68,898
9165	Police Officer - Assigned as Detective	2	70,980				
9161	Police Officer	2	93,354	2	90,618	2	90,618
9161	Police Officer	2	87,006	1	84,450	1	84,450
9161	Police Officer	1	48,078	1	70,380	1	70,380
9161	Police Officer			1	46,668	1	46,668
0638	Programmer/Analyst	1	92,388	1	89,676	1	89,676
0635	Senior Programmer/Analyst	1	110,064	1	106,836	1	106,836
0308	Staff Assistant			1	81,948	1	81,948
0303	Administrative Assistant III	1	84,420	1	81,948	1	81,948
	Schedule Salary Adjustments				4,870		4,870
Section Position Total		**22**	**$2,310,246**	**23**	**$2,345,458**	**23**	**$2,345,458**

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057 - Department of Police

2016 - Bureau of Detectives

Positions and Salaries - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3275 - Area Criminal Investigation							
9752	Commander	2	$162,684	3	$162,684	3	$162,684
9752	Commander	1	154,932				
9173	Lieutenant	5	125,190	5	125,190	5	125,190
9173	Lieutenant	2	121,464	2	121,464	2	121,464
9173	Lieutenant	3	117,894	5	117,894	5	117,894
9173	Lieutenant	2	114,366				
9171	Sergeant	4	114,828	18	111,474	18	111,474
9171	Sergeant	14	111,474	32	107,988	32	107,988
9171	Sergeant	28	107,988	26	104,628	26	104,628
9171	Sergeant	21	104,628	7	101,442	7	101,442
9171	Sergeant	16	101,442				
9168	Police Officer - Assigned as Marine Officer	1	91,338				
9165	Police Officer - Assigned as Detective	185	103,932	188	100,884	188	100,884
9165	Police Officer - Assigned as Detective	311	100,980	350	98,016	350	98,016
9165	Police Officer - Assigned as Detective	241	97,440	246	94,584	246	94,584
9165	Police Officer - Assigned as Detective	29	94,122	34	91,362	34	91,362
9165	Police Officer - Assigned as Detective	1	91,080	1	88,410	1	88,410
9165	Police Officer - Assigned as Detective	204	70,980	65	68,898	65	68,898
9161	Police Officer	1	96,060	1	90,618	1	90,618
9161	Police Officer	1	93,354	3	87,384	3	87,384
9161	Police Officer	1	90,024	1	84,450	1	84,450
9161	Police Officer	1	87,006	1	70,380	1	70,380
9161	Police Officer	3	48,078	1	46,668	1	46,668
9107	Crimes Detection Specialist	10,400H	18.92H	10,400H	18.92H	10,400H	18.92H
0665	Senior Data Entry Operator	1	58,248	2	56,544	2	56,544
0665	Senior Data Entry Operator	1	35,004				
0438	Timekeeper - CPD	3	76,932	3	74,676	3	74,676
0430	Clerk III	1	58,248	1	56,544	1	56,544
0302	Administrative Assistant II	1	70,092	1	68,028	1	68,028
0302	Administrative Assistant II	1	66,948	1	64,992	1	64,992
	Schedule Salary Adjustments				234,717		234,717
Section Position Total		**1,085**	**$103,529,362**	**997**	**$96,563,947**	**997**	**$96,563,947**

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057 - Department of Police

2016 - Bureau of Detectives

Positions and Salaries - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3276 - Youth Investigations Division							
9752	Commander	1	$162,684	1	$162,684	1	$162,684
9173	Lieutenant	2	125,190	2	125,190	2	125,190
9171	Sergeant	3	111,474	4	111,474	4	111,474
9171	Sergeant	3	107,988	3	107,988	3	107,988
9171	Sergeant	2	104,628	2	104,628	2	104,628
9171	Sergeant	3	101,442				
9165	Police Officer - Assigned as Detective	9	103,932	10	100,884	10	100,884
9165	Police Officer - Assigned as Detective	21	100,980	11	98,016	11	98,016
9165	Police Officer - Assigned as Detective	11	97,440	14	94,584	14	94,584
9165	Police Officer - Assigned as Detective	15	70,980	15	68,898	15	68,898
9161	Police Officer	4	96,060	4	93,240	4	93,240
9161	Police Officer	2	93,354	2	90,618	2	90,618
9161	Police Officer	1	90,024	1	87,384	1	87,384
9161	Police Officer	5	87,006	5	84,450	5	84,450
9161	Police Officer	6	48,078	6	46,668	6	46,668
9122	Detention Aide	1	71,820	1	71,820	1	71,820
9122	Detention Aide	1	68,568	1	68,568	1	68,568
9122	Detention Aide	2	56,928	1	56,928	1	56,928
9122	Detention Aide	1	42,516	1	54,360	1	54,360
9122	Detention Aide			1	42,516	1	42,516
0665	Senior Data Entry Operator	3	63,876	4	62,004	4	62,004
0665	Senior Data Entry Operator	1	60,972	1	56,544	1	56,544
0665	Senior Data Entry Operator	1	58,248	1	53,904	1	53,904
0665	Senior Data Entry Operator	1	55,536	1	33,972	1	33,972
0665	Senior Data Entry Operator	1	35,004				
0430	Clerk III	1	58,248	1	56,544	1	56,544
0430	Clerk III	1	50,628	1	49,140	1	49,140
0430	Clerk III	1	31,872	1	36,864	1	36,864
	Schedule Salary Adjustments				18,565		18,565
Section Position Total		**103**	**$9,000,906**	**95**	**$8,028,421**	**95**	**$8,028,421**

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057 - Department of Police

2016 - Bureau of Detectives

Positions and Salaries - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3278 - Forensic Services Division							
9752	Commander	1	$141,660	1	$141,660	1	$141,660
9246	Criminalist III	1	100,776	1	97,812	1	97,812
9234	Forensic Firearm/Toolmark Examiner	1	105,792	1	103,716	1	103,716
9213	Firearms Identification Technician I	2	104,502	2	101,442	2	101,442
9206	Police Officer - Assigned as Evidence Technician	10	100,980	11	98,016	11	98,016
9206	Police Officer - Assigned as Evidence Technician	24	98,052	23	95,178	23	95,178
9206	Police Officer - Assigned as Evidence Technician	38	94,524	36	91,752	36	91,752
9206	Police Officer - Assigned as Evidence Technician	16	91,338	14	88,656	14	88,656
9206	Police Officer - Assigned as Evidence Technician	9	88,296	8	85,704	8	85,704
9206	Police Officer - Assigned as Evidence Technician	13	68,616	8	66,606	8	66,606
9201	Police Forensic Investigator I	5	114,846	6	111,474	6	111,474
9201	Police Forensic Investigator I	3	111,252	3	107,988	3	107,988
9201	Police Forensic Investigator I	2	107,790	2	104,628	2	104,628
9173	Lieutenant	1	125,190	1	128,346	1	128,346
9173	Lieutenant	2	117,894	1	117,894	1	117,894
9171	Sergeant	4	111,474	1	114,828	1	114,828
9171	Sergeant	4	107,988	5	111,474	5	111,474
9171	Sergeant	3	104,628	3	104,628	3	104,628
9171	Sergeant	5	101,442	6	101,442	6	101,442
9161	Police Officer	1	96,060	1	93,240	1	93,240
9161	Police Officer	1	93,354	1	90,618	1	90,618
9161	Police Officer	1	87,006	1	84,450	1	84,450
9161	Police Officer	3	48,078	3	46,668	3	46,668
9108	Crimes Surveillance Specialist	12,380H	18.92H	12,380H	18.92H	12,380H	18.92H
4238	Property Custodian	1	70,092	1	68,028	1	68,028
4238	Property Custodian	1	38,376	1	37,248	1	37,248
0665	Senior Data Entry Operator	1	63,876	1	59,184	1	59,184
0665	Senior Data Entry Operator	1	53,076	2	51,516	2	51,516
0665	Senior Data Entry Operator	2	35,004	1	33,972	1	33,972
0438	Timekeeper - CPD	1	76,932	1	74,676	1	74,676
0430	Clerk III	1	58,248	1	56,544	1	56,544
0309	Coordinator of Special Projects	1	102,348	1	100,344	1	100,344
	Schedule Salary Adjustments				41,049		41,049
Section Position Total		**159**	**$15,031,598**	**148**	**$13,835,735**	**148**	**$13,835,735**

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057 - Department of Police

2016 - Bureau of Detectives

Positions and Salaries - Continued

Position		Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3281 - Central Investigations Division							
4281 - Central Investigations Division							
9173	Lieutenant	1	$121,464				
9173	Lieutenant	1	117,894				
9171	Sergeant	1	111,474				
9171	Sergeant	1	107,988				
9171	Sergeant	5	104,628				
9171	Sergeant	3	101,442				
9171	Sergeant	1	98,184				
9165	Police Officer - Assigned as Detective	2	103,932				
9165	Police Officer - Assigned as Detective	1	100,980				
9165	Police Officer - Assigned as Detective	1	97,440				
9161	Police Officer	1	96,060				
9161	Police Officer	5	93,354				
9161	Police Officer	1	90,024				
9161	Police Officer	6	87,006				
9161	Police Officer	3	84,054				
9161	Police Officer	52	48,078				
Subsection Position Total		**85**	**$5,717,882**				
4282 - Arson Unit							
9171	Sergeant	1	$114,828	2	$107,988	2	$107,988
9171	Sergeant	1	107,988	1	104,628	1	104,628
9171	Sergeant	1	104,628	2	101,442	2	101,442
9171	Sergeant	2	101,442				
9165	Police Officer - Assigned as Detective	9	103,932	5	100,884	5	100,884
9165	Police Officer - Assigned as Detective	2	100,980	2	98,016	2	98,016
9165	Police Officer - Assigned as Detective	4	97,440	7	94,584	7	94,584
9165	Police Officer - Assigned as Detective	2	70,980	3	68,898	3	68,898
0832	Personal Computer Operator II	1	63,876	1	59,184	1	59,184
0438	Timekeeper - CPD	1	76,932	1	74,676	1	74,676
	Schedule Salary Adjustments				8,700		8,700
Subsection Position Total		**24**	**$2,340,204**	**24**	**$2,235,282**	**24**	**$2,235,282**

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057 - Department of Police

2016 - Bureau of Detectives

Positions and Salaries - Continued

3281 - Central Investigations Division - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
4283 - Major Accident Investigations Section							
9173	Lieutenant	1	$117,894	1	$114,366	1	$114,366
9171	Sergeant	1	111,474	2	111,474	2	111,474
9171	Sergeant	2	107,988	1	107,988	1	107,988
9161	Police Officer	2	96,060	2	93,240	2	93,240
9161	Police Officer	3	48,078	3	46,668	3	46,668
9151	Police Officer - Assigned as Traffic Specialist	8	100,980	6	98,016	6	98,016
9151	Police Officer - Assigned as Traffic Specialist	7	98,052	8	95,178	8	95,178
9151	Police Officer - Assigned as Traffic Specialist	4	94,524	3	91,752	3	91,752
9151	Police Officer - Assigned as Traffic Specialist	5	68,616	1	88,656	1	88,656
9151	Police Officer - Assigned as Traffic Specialist			6	66,606	6	66,606
0665	Senior Data Entry Operator	2	63,876	2	62,004	2	62,004
0665	Senior Data Entry Operator	1	58,248	1	56,544	1	56,544
0430	Clerk III	1	55,536	1	51,516	1	51,516
	Schedule Salary Adjustments				10,128		10,128
Subsection Position Total		**37**	**$3,238,614**	**37**	**$3,127,050**	**37**	**$3,127,050**
Section Position Total		**146**	**$11,296,680**	**61**	**$5,362,332**	**61**	**$5,362,332**
Position Total		**1,515**	**$141,168,792**	**1,324**	**$126,135,893**	**1,324**	**$126,135,893**

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057 - Department of Police - Continued

2018 - BUREAU OF ORGANIZED CRIME

POSITIONS AND SALARIES

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3296 - Bureau of Organized Crime							
9796	Deputy Chief	1	$170,112	1	$170,112	1	$170,112
9785	Chief	1	185,364	1	185,364	1	185,364
9173	Lieutenant	1	121,464	1	121,464	1	121,464
9171	Sergeant	1	101,442	1	107,988	1	107,988
9161	Police Officer	4	93,354	2	90,618	2	90,618
9161	Police Officer	1	87,006	3	87,384	3	87,384
9161	Police Officer	1	48,078	1	84,450	1	84,450
0839	Supervisor of Data Entry Operators	2	42,108	2	40,872	2	40,872
0665	Senior Data Entry Operator	3	63,876	4	62,004	4	62,004
0665	Senior Data Entry Operator	1	60,972	1	56,544	1	56,544
0665	Senior Data Entry Operator	1	58,248	1	53,904	1	53,904
0665	Senior Data Entry Operator	1	55,536				
0664	Data Entry Operator	1	44,088	1	40,416	1	40,416
0381	Director of Administration II	1	89,076	1	87,324	1	87,324
0365	Personal Assistant	1	73,944	1	72,492	1	72,492
0302	Administrative Assistant II	1	38,376	1	68,028	1	68,028
0190	Accounting Technician II	1	42,108	1	74,676	1	74,676
0103	Accountant III	1	72,264	1	63,528	1	63,528
	Schedule Salary Adjustments		2,708		13,555		13,555
Section Position Total		**24**	**$1,900,046**	**24**	**$1,972,993**	**24**	**$1,972,993**
3298 - Gang Enforcement Division							
9752	Commander			1	$162,684	1	$162,684
9173	Lieutenant			2	114,366	2	114,366
9173	Lieutenant			1	121,464	1	121,464
9173	Lieutenant			1	125,190	1	125,190
9171	Sergeant			2	101,442	2	101,442
9171	Sergeant			21	104,628	21	104,628
9171	Sergeant			17	107,988	17	107,988
9171	Sergeant			2	111,474	2	111,474
9171	Sergeant			1	114,828	1	114,828
9165	Police Officer - Assigned as Detective			4	68,898	4	68,898
9165	Police Officer - Assigned as Detective			1	94,584	1	94,584
9161	Police Officer			15	46,668	15	46,668
9161	Police Officer			14	70,380	14	70,380
9161	Police Officer			33	81,588	33	81,588
9161	Police Officer			141	84,450	141	84,450
9161	Police Officer			76	87,384	76	87,384
9161	Police Officer			41	90,618	41	90,618
9161	Police Officer			2	93,240	2	93,240
0438	Timekeeper - CPD			1	68,028	1	68,028
	Schedule Salary Adjustments				126,875		126,875
Section Position Total				**376**	**$32,604,989**	**376**	**$32,604,989**

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057 - Department of Police

2018 - Bureau of Organized Crime

Positions and Salaries - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3300 - Narcotics Division							
9752	Commander	1	$162,684				
9173	Lieutenant	1	125,190				
9173	Lieutenant	1	117,894				
9173	Lieutenant	2	114,366				
9171	Sergeant	4	111,474				
9171	Sergeant	16	107,988				
9171	Sergeant	11	104,628				
9171	Sergeant	8	101,442				
9161	Police Officer	20	96,060				
9161	Police Officer	53	93,354				
9161	Police Officer	85	90,024				
9161	Police Officer	59	87,006				
9161	Police Officer	14	84,054				
9161	Police Officer	3	76,266				
9161	Police Officer	1	72,510				
9161	Police Officer	39	48,078				
0665	Senior Data Entry Operator	1	60,972				
0665	Senior Data Entry Operator	1	53,076				
0438	Timekeeper - CPD	1	76,932				
0438	Timekeeper - CPD	1	70,092				
0431	Clerk IV	1	38,376				
	Schedule Salary Adjustments		8,984				
Section Position Total		**323**	**$28,086,542**				

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Positions and Salaries - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3303 - Gang Investigation							
4310 - Gang Investigation Division							
9752	Commander	1	$162,684				
9173	Lieutenant	2	125,190				
9173	Lieutenant	1	114,366				
9171	Sergeant	5	111,474				
9171	Sergeant	12	107,988				
9171	Sergeant	7	104,628				
9171	Sergeant	2	101,442				
9165	Police Officer - Assigned as Detective	4	103,932				
9165	Police Officer - Assigned as Detective	3	100,980				
9165	Police Officer - Assigned as Detective	9	70,980				
9161	Police Officer	5	96,060				
9161	Police Officer	32	93,354				
9161	Police Officer	43	90,024				
9161	Police Officer	63	87,006				
9161	Police Officer	7	84,054				
9161	Police Officer	6	76,266				
9161	Police Officer	3	72,510				
9161	Police Officer	9	48,078				
9126	Police Technician	5	98,052				
9126	Police Technician	2	94,524				
9126	Police Technician	4	91,338				
9126	Police Technician	6	68,616				
0665	Senior Data Entry Operator	1	60,972				
0430	Clerk III	1	50,628				
	Schedule Salary Adjustments		17,151				
Subsection Position Total		**233**	**$20,774,775**				
4311 - Intelligence Section							
9173	Lieutenant	1	$121,464	1	$121,464	1	$121,464
9171	Sergeant	3	111,474	3	111,474	3	111,474
9171	Sergeant	3	104,628	2	104,628	2	104,628
9165	Police Officer - Assigned as Detective	2	103,932	2	98,016	2	98,016
9165	Police Officer - Assigned as Detective	4	100,980				
9165	Police Officer - Assigned as Detective	2	97,440				
9161	Police Officer	2	96,060	1	93,240	1	93,240
9161	Police Officer	3	93,354	2	90,618	2	90,618
9161	Police Officer	13	90,024	7	87,384	7	87,384
9161	Police Officer	17	87,006	8	84,450	8	84,450
9161	Police Officer	5	84,054	2	81,588	2	81,588
9161	Police Officer	4	48,078				
	Schedule Salary Adjustments				9,655		9,655
Subsection Position Total		**59**	**$5,310,612**	**28**	**$2,595,769**	**28**	**$2,595,769**

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Positions and Salaries - Continued

3303 - Gang Investigation - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
4326 - Gang Investigation Division							
9752	Commander			1	$162,684	1	$162,684
9173	Lieutenant			2	125,190	2	125,190
9171	Sergeant			1	101,442	1	101,442
9171	Sergeant			4	104,628	4	104,628
9171	Sergeant			5	107,988	5	107,988
9171	Sergeant			5	111,474	5	111,474
9165	Police Officer - Assigned as Detective			5	68,898	5	68,898
9165	Police Officer - Assigned as Detective			1	94,584	1	94,584
9165	Police Officer - Assigned as Detective			4	98,016	4	98,016
9165	Police Officer - Assigned as Detective			5	100,884	5	100,884
9161	Police Officer			1	46,668	1	46,668
9161	Police Officer			2	81,588	2	81,588
9161	Police Officer			7	84,450	7	84,450
9161	Police Officer			17	87,384	17	87,384
9161	Police Officer			15	90,618	15	90,618
9161	Police Officer			2	93,240	2	93,240
9126	Police Technician			1	66,606	1	66,606
9126	Police Technician			4	88,656	4	88,656
9126	Police Technician			3	91,752	3	91,752
9126	Police Technician			4	95,178	4	95,178
0665	Senior Data Entry Operator			1	59,184	1	59,184
0430	Clerk III			1	49,140	1	49,140
	Schedule Salary Adjustments				20,943		20,943
Subsection Position Total				**91**	**$8,404,623**	**91**	**$8,404,623**
Section Position Total		**292**	**$26,085,387**	**119**	**$11,000,392**	**119**	**$11,000,392**
3305 - Narcotics Division							
9752	Commander			1	$162,684	1	$162,684
9173	Lieutenant			1	114,366	1	114,366
9173	Lieutenant			2	125,190	2	125,190
9171	Sergeant			5	101,442	5	101,442
9171	Sergeant			10	104,628	10	104,628
9171	Sergeant			11	107,988	11	107,988
9171	Sergeant			7	111,474	7	111,474
9161	Police Officer			22	46,668	22	46,668
9161	Police Officer			8	81,588	8	81,588
9161	Police Officer			39	84,450	39	84,450
9161	Police Officer			61	87,384	61	87,384
9161	Police Officer			52	90,618	52	90,618
9161	Police Officer			22	93,240	22	93,240
9126	Police Technician			1	95,178	1	95,178
0665	Senior Data Entry Operator			1	51,516	1	51,516
0665	Senior Data Entry Operator			1	59,184	1	59,184
0438	Timekeeper - CPD			1	71,292	1	71,292
0431	Clerk IV			1	37,248	1	37,248
	Schedule Salary Adjustments				58,511		58,511
Section Position Total				**246**	**$21,488,825**	**246**	**$21,488,825**

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Positions and Salaries - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3306 - Vice and Asset Forfeiture Division							
4762 - Asset Forfeiture							
9173	Lieutenant	1	$121,464	1	$121,464	1	$121,464
9171	Sergeant	1	114,828	4	107,988	4	107,988
9171	Sergeant	3	107,988				
9161	Police Officer	1	96,060	1	93,240	1	93,240
9161	Police Officer	7	93,354	6	90,618	6	90,618
9161	Police Officer	12	90,024	13	87,384	13	87,384
9161	Police Officer	5	87,006	6	84,450	6	84,450
9161	Police Officer	1	84,054	1	81,588	1	81,588
9161	Police Officer	5	48,078	4	46,668	4	46,668
0665	Senior Data Entry Operator	1	35,004	1	33,972	1	33,972
0102	Accountant II	1	65,448	1	82,044	1	82,044
0102	Accountant II	1	54,768	1	60,540	1	60,540
0101	Accountant I	1	49,704	1	74,304	1	74,304
	Schedule Salary Adjustments		2,575		13,327		13,327
Subsection Position Total		**40**	**$3,357,055**	**40**	**$3,365,503**	**40**	**$3,365,503**
4763 - Vice Licensing							
9752	Commander	1	$162,684	1	$162,684	1	$162,684
9173	Lieutenant	1	125,190	1	125,190	1	125,190
9173	Lieutenant	1	114,366	1	114,366	1	114,366
9171	Sergeant	2	111,474	2	111,474	2	111,474
9171	Sergeant	3	107,988	2	107,988	2	107,988
9171	Sergeant	2	101,442	1	104,628	1	104,628
9171	Sergeant			2	101,442	2	101,442
9161	Police Officer	3	96,060	5	93,240	5	93,240
9161	Police Officer	13	93,354	13	90,618	13	90,618
9161	Police Officer	10	90,024	12	87,384	12	87,384
9161	Police Officer	12	87,006	13	84,450	13	84,450
9161	Police Officer	4	84,054	3	81,588	3	81,588
9161	Police Officer	8	48,078	2	46,668	2	46,668
4096	Program Aide	3,500H	9.27H	3,500H	9.27H	3,500H	9.27H
0665	Senior Data Entry Operator	1	63,876	1	62,004	1	62,004
	Schedule Salary Adjustments				13,465		13,465
Subsection Position Total		**61**	**$5,415,291**	**59**	**$5,385,382**	**59**	**$5,385,382**
Section Position Total		**101**	**$8,772,346**	**99**	**$8,750,885**	**99**	**$8,750,885**
Position Total		**740**	**$64,844,321**	**864**	**$75,818,084**	**864**	**$75,818,084**

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POSITIONS AND SALARIES

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3014 - Bureau of Support Services							
9796	Deputy Chief	1	$148,404	1	$148,404	1	$148,404
9785	Chief	1	185,364	1	185,364	1	185,364
9171	Sergeant	1	107,988	1	107,988	1	107,988
9161	Police Officer	2	93,354	1	90,618	1	90,618
9161	Police Officer	1	48,078	1	87,384	1	87,384
9161	Police Officer			1	46,668	1	46,668
4546	Director of Facilities Management	1	111,192	1	109,008	1	109,008
0394	Administrative Manager	1	93,300	1	91,476	1	91,476
	Schedule Salary Adjustments				2,021		2,021
Section Position Total		**8**	**$881,034**	**8**	**$868,931**	**8**	**$868,931**
3027 - Finance Division							
4317 - Finance Services							
1576	Chief Voucher Expediter	1	$97,056	1	$85,764	1	$85,764
1482	Contract Review Specialist II	1	80,568	1	78,204	1	78,204
1482	Contract Review Specialist II	1	70,092	1	68,028	1	68,028
1313	Employee Compensation Technician III	1	76,932	1	71,292	1	71,292
1191	Contracts Administrator	1	106,884				
0394	Administrative Manager	1	93,300	1	87,324	1	87,324
0381	Director of Administration II	1	89,076	1	87,324	1	87,324
0345	Contracts Coordinator	1	93,300	1	87,324	1	87,324
0309	Coordinator of Special Projects	1	81,192	1	79,596	1	79,596
0123	Fiscal Administrator	1	102,348	1	100,344	1	100,344
0118	Director of Finance	1	136,956	1	134,268	1	134,268
0117	Assistant Director of Finance	1	119,196	1	116,856	1	116,856
0102	Accountant II	1	54,768	2	53,172	2	53,172
	Schedule Salary Adjustments		1,104		5,307		5,307
Subsection Position Total		**13**	**$1,202,772**	**13**	**$1,107,975**	**13**	**$1,107,975**
4318 - Payroll Services							
9019	Assistant Manager of Police Payrolls	1	$89,076	1	$83,340	1	$83,340
9012	Manager of Police Payrolls	1	102,672	1	100,656	1	100,656
1341	Personnel Assistant	1	38,376	1	37,248	1	37,248
1313	Employee Compensation Technician III	1	42,108	1	40,872	1	40,872
0665	Senior Data Entry Operator	1	60,972	1	53,904	1	53,904
0665	Senior Data Entry Operator	1	55,536	2	33,972	2	33,972
0665	Senior Data Entry Operator	1	35,004				
0438	Timekeeper - CPD	5	76,932	5	74,676	5	74,676
0438	Timekeeper - CPD	2	73,440	2	71,292	2	71,292
0438	Timekeeper - CPD	1	70,092	1	64,992	1	64,992
0438	Timekeeper - CPD	2	63,876	2	62,004	2	62,004
0430	Clerk III	1	48,312	1	46,896	1	46,896
0308	Staff Assistant	1	92,592	1	81,948	1	81,948
0169	Chief Timekeeper	1	52,176	1	51,156	1	51,156
	Schedule Salary Adjustments		1,206		9,464		9,464
Subsection Position Total		**20**	**$1,347,414**	**20**	**$1,278,392**	**20**	**$1,278,392**
Section Position Total		**33**	**$2,550,186**	**33**	**$2,386,367**	**33**	**$2,386,367**

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Positions and Salaries - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3029 - Human Resources Division							
4248 - Human Resources							
9759	Director of Human Resources	1	$150,396	1	$150,396	1	$150,396
9684	Deputy Director	1	128,016	1	128,016	1	128,016
9173	Lieutenant	1	121,464	1	114,366	1	114,366
9171	Sergeant	3	104,628	1	111,474	1	111,474
9171	Sergeant	2	101,442	2	104,628	2	104,628
9171	Sergeant			2	101,442	2	101,442
9161	Police Officer	4	96,060	3	93,240	3	93,240
9161	Police Officer	4	93,354	4	90,618	4	90,618
9161	Police Officer	3	90,024	4	87,384	4	87,384
9161	Police Officer	3	87,006	3	84,450	3	84,450
9161	Police Officer	1	84,054	3	70,380	3	70,380
9161	Police Officer	4	76,266	4	46,668	4	46,668
9161	Police Officer	3	48,078				
3130	Laboratory Technician	1	70,092	1	68,028	1	68,028
3130	Laboratory Technician	1	66,948	1	64,992	1	64,992
3130	Laboratory Technician	1	63,876	1	62,004	1	62,004
3130	Laboratory Technician	1	60,972	1	59,184	1	59,184
1341	Personnel Assistant	3	70,092	3	68,028	3	68,028
1341	Personnel Assistant	1	63,876	1	62,004	1	62,004
1341	Personnel Assistant	1	60,972	1	59,184	1	59,184
1341	Personnel Assistant	2	38,376	2	37,248	2	37,248
1329	Manager of Police Personnel	1	93,300	1	91,476	1	91,476
1327	Supervisor of Personnel Administration	1	68,220	1	68,556	1	68,556
1303	Administrative Services Officer I - Excluded	1	77,484	1	75,960	1	75,960
1303	Administrative Services Officer I - Excluded	1	70,620	1	69,240	1	69,240
1303	Administrative Services Officer I - Excluded	2	68,556	1	67,212	1	67,212
1303	Administrative Services Officer I - Excluded	1	47,532	1	65,172	1	65,172
1303	Administrative Services Officer I - Excluded			1	46,596	1	46,596
1302	Administrative Services Officer II	1	84,420	1	81,948	1	81,948
1302	Administrative Services Officer II	1	76,152	1	73,920	1	73,920
1302	Administrative Services Officer II	1	61,032	1	59,244	1	59,244
1301	Administrative Services Officer I	1	80,568	1	81,948	1	81,948
1301	Administrative Services Officer I	1	76,932	1	74,676	1	74,676
1301	Administrative Services Officer I	1	66,240	1	71,292	1	71,292
1301	Administrative Services Officer I	1	50,676	1	58,608	1	58,608
1255	Investigator	1	73,944	1	72,492	1	72,492
1255	Investigator	1	68,556	1	65,172	1	65,172
1255	Investigator	1	52,176	1	51,156	1	51,156
0832	Personal Computer Operator II	1	60,972	1	59,184	1	59,184
0832	Personal Computer Operator II	1	55,536	1	53,904	1	53,904
0665	Senior Data Entry Operator	1	35,004	1	62,004	1	62,004
0430	Clerk III	1	50,628	1	49,140	1	49,140
0430	Clerk III	1	48,312	2	46,896	2	46,896
0430	Clerk III	1	44,088	1	42,792	1	42,792
0430	Clerk III	1	39,744				

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Positions and Salaries - Continued

4248 - Human Resources - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
0303	Administrative Assistant III	2	84,420	2	81,948	2	81,948
0302	Administrative Assistant II	1	66,948	1	64,992	1	64,992
0302	Administrative Assistant II	1	38,376	1	37,248	1	37,248
	Schedule Salary Adjustments		17,728		25,444		25,444
Subsection Position Total		**69**	**$5,223,646**	**68**	**$5,040,322**	**68**	**$5,040,322**
4249 - Medical							
9684	Deputy Director	1	$129,096	1	$129,096	1	$129,096
9173	Lieutenant	1	125,190	1	114,366	1	114,366
9171	Sergeant	3	101,442				
9161	Police Officer	1	93,354	1	90,618	1	90,618
9161	Police Officer	1	84,054	2	70,380	2	70,380
9161	Police Officer	1	48,078				
9115	Medical Services Coordinator	4	47,532	4	46,596	4	46,596
3603	Occupational Health Nurse	1	88,296	1	87,204	1	87,204
0665	Senior Data Entry Operator	1	63,876	1	62,004	1	62,004
0665	Senior Data Entry Operator	1	58,248	1	56,544	1	56,544
0665	Senior Data Entry Operator	1	53,076	1	33,972	1	33,972
0430	Clerk III	2	53,076	2	51,516	2	51,516
0430	Clerk III	1	41,640	1	49,140	1	49,140
0430	Clerk III	1	31,872	1	40,416	1	40,416
0341	Medical Administrator	1	114,552	1	114,552	1	114,552
0303	Administrative Assistant III	1	84,420	1	81,948	1	81,948
	Schedule Salary Adjustments				11,666		11,666
Subsection Position Total		**22**	**$1,616,358**	**19**	**$1,301,702**	**19**	**$1,301,702**
Section Position Total		**91**	**$6,840,004**	**87**	**$6,342,024**	**87**	**$6,342,024**
3231 - Inspection Section							
9752	Commander			1	$162,684	1	$162,684
9173	Lieutenant			2	114,366	2	114,366
9173	Lieutenant			1	121,464	1	121,464
9173	Lieutenant			1	125,190	1	125,190
9171	Sergeant			2	101,442	2	101,442
9171	Sergeant			1	111,474	1	111,474
9171	Sergeant			1	114,828	1	114,828
9161	Police Officer			2	46,668	2	46,668
9161	Police Officer			2	66,606	2	66,606
9161	Police Officer			3	87,384	3	87,384
9161	Police Officer			1	90,618	1	90,618
0635	Senior Programmer/Analyst			1	106,836	1	106,836
0193	Auditor III			1	64,644	1	64,644
0193	Auditor III			1	97,812	1	97,812
0192	Auditor II			2	58,536	2	58,536
	Schedule Salary Adjustments				9,297		9,297
Section Position Total				**22**	**$2,042,235**	**22**	**$2,042,235**

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Positions and Salaries - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3236 - Professional Counseling							
9704	Director of Professional Counseling Services	1	$134,340	1	$134,340	1	$134,340
9192	Supervisor of Employee Referral Services	1	92,088	1	90,288	1	90,288
9161	Police Officer	1	96,060	1	93,240	1	93,240
9161	Police Officer	1	93,354	1	90,618	1	90,618
9161	Police Officer	1	90,024	1	87,384	1	87,384
9161	Police Officer	1	48,078	1	46,668	1	46,668
9156	Police Officer - Assigned as Supervising Substance Abuse Counselor	1	104,502	1	101,442	1	101,442
3534	Clinical Therapist III	1	100,776	1	97,812	1	97,812
3534	Clinical Therapist III	1	66,588	1	64,644	1	64,644
1318	Training Director	1	62,820	1	83,340	1	83,340
0303	Administrative Assistant III	1	46,188	1	44,820	1	44,820
	Schedule Salary Adjustments		1,470		1,610		1,610
Section Position Total		**11**	**$936,288**	**11**	**$936,206**	**11**	**$936,206**
3242 - General Support Division							
4733 - General Support Division							
9752	Commander	1	$139,788	1	$137,052	1	$137,052
9173	Lieutenant	1	121,464	1	121,464	1	121,464
9171	Sergeant	2	101,442	2	101,442	2	101,442
9161	Police Officer	1	96,060	1	93,240	1	93,240
9161	Police Officer	5	93,354	7	90,618	7	90,618
9161	Police Officer	2	90,024	3	87,384	3	87,384
9161	Police Officer	1	87,006	2	84,450	2	84,450
9161	Police Officer	1	48,078				
5743	Graphic Artist III	1	76,932	1	74,676	1	74,676
4238	Property Custodian	6	70,092	8	68,028	8	68,028
4238	Property Custodian	2	63,876	3	37,248	3	37,248
4238	Property Custodian	1	53,076				
4238	Property Custodian	1	50,124				
4238	Property Custodian	2	38,376				
1850	Supervisor of Inventory Control I	1	63,876	1	62,004	1	62,004
1302	Administrative Services Officer II	44	61,032				
0921	Senior Photographic Technician	1	42,108	1	74,676	1	74,676
0665	Senior Data Entry Operator	1	63,876	1	62,004	1	62,004
0430	Clerk III	1	48,312	1	46,896	1	46,896
0430	Clerk III	2	31,872	2	30,924	2	30,924
0323	Administrative Assistant III - Excluded	1	43,308	1	42,456	1	42,456
	Schedule Salary Adjustments		3,303		4,326		4,326
Subsection Position Total		**78**	**$5,161,221**	**36**	**$2,704,872**	**36**	**$2,704,872**

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Positions and Salaries - Continued

3242 - General Support Division - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
4737 - Court Liason Section							
9173	Lieutenant	1	$117,894	1	$121,464	1	$121,464
9171	Sergeant	1	111,474	1	111,474	1	111,474
9171	Sergeant	1	107,988	1	107,988	1	107,988
9171	Sergeant	1	104,628	4	101,442	4	101,442
9171	Sergeant	6	101,442	3	98,184	3	98,184
9171	Sergeant	2	98,184				
9161	Police Officer	3	96,060	3	93,240	3	93,240
9161	Police Officer	3	93,354	3	90,618	3	90,618
9161	Police Officer	7	90,024	6	87,384	6	87,384
9161	Police Officer	1	76,266	1	84,450	1	84,450
9161	Police Officer	5	48,078	1	70,380	1	70,380
9161	Police Officer			5	46,688	5	46,668
0665	Senior Data Entry Operator	1	63,876	1	62,004	1	62,004
0665	Senior Data Entry Operator	1	58,248	1	56,544	1	56,544
0665	Senior Data Entry Operator	1	48,312	1	44,352	1	44,352
0431	Clerk IV	1	38,376	1	37,248	1	37,248
0430	Clerk III	1	58,248	1	56,544	1	56,544
0430	Clerk III	3	53,076	2	51,516	2	51,516
0430	Clerk III	2	50,628	2	49,140	2	49,140
0430	Clerk III	2	48,312	3	46,896	3	46,896
0430	Clerk III	1	44,088	1	44,808	1	44,808
0430	Clerk III	3	31,872	1	42,792	1	42,792
0430	Clerk III			2	30,924	2	30,924
	Schedule Salary Adjustments		3,732		23,294		23,294
Subsection Position Total		**47**	**$3,529,674**	**45**	**$3,276,728**	**45**	**$3,276,728**
4738 - Grants Section							
9171	Sergeant	1	$104,628				
3010	Director of Grants Management	1	99,816				
2989	Grants Research Specialist	2	100,776				
0430	Clerk III	1	48,312				
Subsection Position Total		**5**	**$454,308**				
Section Position Total		**130**	**$9,145,203**	**81**	**$5,981,600**	**81**	**$5,981,600**

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Positions and Salaries - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3247 - Education and Training Division							
9796	Deputy Chief			1	$170,112	1	$170,112
9752	Commander			1	162,684	1	162,684
9173	Lieutenant			2	114,366	2	114,366
9173	Lieutenant			1	121,464	1	121,464
9171	Sergeant			4	101,442	4	101,442
9171	Sergeant			4	104,628	4	104,628
9171	Sergeant			5	107,988	5	107,988
9171	Sergeant			3	111,474	3	111,474
9170	Police Officer - Assigned as Armorer			1	66,606	1	66,606
9161	Police Officer			7	46,668	7	46,668
9161	Police Officer			1	70,380	1	70,380
9161	Police Officer			1	81,588	1	81,588
9161	Police Officer			13	84,450	13	84,450
9161	Police Officer			18	87,384	18	87,384
9161	Police Officer			6	90,618	6	90,618
9161	Police Officer			5	93,240	5	93,240
1646	Attorney			1	73,224	1	73,224
1646	Attorney			1	76,956	1	76,956
1360	Technical Training Specialist			1	94,200	1	94,200
1359	Training Officer			1	54,000	1	54,000
1359	Training Officer			1	78,204	1	78,204
1359	Training Officer			4	81,948	4	81,948
1359	Training Officer			3	85,764	3	85,764
1359	Training Officer			1	89,880	1	89,880
1359	Training Officer			1	94,200	1	94,200
1359	Training Officer			3	98,616	3	98,616
0831	Personal Computer Operator III			1	64,992	1	64,992
0438	Timekeeper - CPD			1	40,872	1	40,872
0394	Administrative Manager			1	66,888	1	66,888
0302	Administrative Assistant II			2	68,028	2	68,028
	Schedule Salary Adjustments				24,693		24,693
Section Position Total				**95**	**$8,382,651**	**95**	**$8,382,651**
3250 - Technology and Records Group							
4259 - Administration							
9796	Deputy Chief	1	$170,112	1	$170,112	1	$170,112
9161	Police Officer	1	93,354	1	46,668	1	46,668
Subsection Position Total		**2**	**$263,466**	**2**	**$216,780**	**2**	**$216,780**
4260 - Information Services							
9171	Sergeant	1	$104,628	1	$104,628	1	$104,628
9161	Police Officer	1	93,354	1	87,384	1	87,384
9161	Police Officer	1	90,024	2	46,668	2	46,668
9161	Police Officer	1	87,006				
0659	Principal Data Base Analyst	1	66,732	1	65,424	1	65,424
0601	Director of Information Systems	1	134,340	1	134,340	1	134,340
Subsection Position Total		**6**	**$576,084**	**6**	**$485,112**	**6**	**$485,112**

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Positions and Salaries - Continued

3250 - Technology and Records Group - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
4261 - Records Inquiry Section							
9221	Director of Police Records	1	$117,732	1	$115,428	1	$115,428
9196	Subpoena Officer	1	101,592	2	98,616	2	98,616
9196	Subpoena Officer	1	55,644				
9171	Sergeant	1	107,988	1	107,988	1	107,988
9171	Sergeant	1	104,628				
9008	Assistant Supervisor of Police Records	1	85,008	1	83,340	1	83,340
0841	Manager of Data Entry Operators	1	77,484	1	75,960	1	75,960
0839	Supervisor of Data Entry Operators	2	76,932	2	74,676	2	74,676
0665	Senior Data Entry Operator	9	63,876	15	62,004	15	62,004
0665	Senior Data Entry Operator	3	60,972	6	56,544	6	56,544
0665	Senior Data Entry Operator	4	58,248	7	53,904	7	53,904
0665	Senior Data Entry Operator	7	55,536	2	51,516	2	51,516
0665	Senior Data Entry Operator	8	35,004	1	33,972	1	33,972
0664	Data Entry Operator	1	53,076	1	51,516	1	51,516
0664	Data Entry Operator	1	46,152	1	44,808	1	44,808
0664	Data Entry Operator	7	44,088	10	42,792	10	42,792
0664	Data Entry Operator	10	31,872	7	30,924	7	30,924
0431	Clerk IV	2	66,948	2	64,992	2	64,992
0431	Clerk IV	1	63,876	1	62,004	1	62,004
0206	Head Cashier	1	42,108	1	40,872	1	40,872
	Schedule Salary Adjustments				11,430		11,430
Subsection Position Total		**63**	**$3,429,960**	**62**	**$3,497,958**	**62**	**$3,497,958**
4262 - Field Services Section							
9228	Fingerprint Technician IV	1	$111,492	1	$108,228	1	$108,228
9228	Fingerprint Technician IV	1	61,032	1	59,244	1	59,244
9225	Fingerprint Technician III	3	92,592	3	89,880	3	89,880
9225	Fingerprint Technician III	1	88,344	1	85,764	1	85,764
9225	Fingerprint Technician III	1	84,420	1	81,948	1	81,948
9225	Fingerprint Technician III	1	50,676	1	49,188	1	49,188
9224	Fingerprint Technician II	4	76,932	4	74,676	4	74,676
9224	Fingerprint Technician II	2	70,092	2	68,028	2	68,028
9224	Fingerprint Technician II	3	66,948	3	64,992	3	64,992
9224	Fingerprint Technician II	3	42,108	3	40,872	3	40,872
9214	Fingerprint Technician I	6	63,876	6	62,004	6	62,004
9214	Fingerprint Technician I	1	60,972	4	56,544	4	56,544
9214	Fingerprint Technician I	3	58,248				
9197	Warrant and Extradition Aide	1	88,344	1	85,764	1	85,764
9197	Warrant and Extradition Aide	1	84,420	1	81,948	1	81,948
9197	Warrant and Extradition Aide	2	80,568	2	78,204	2	78,204
9197	Warrant and Extradition Aide	1	73,440	1	71,292	1	71,292
9197	Warrant and Extradition Aide	1	50,676	1	49,188	1	49,188
9171	Sergeant	1	111,474	1	111,474	1	111,474
9171	Sergeant	5	107,988	4	107,988	4	107,988
9171	Sergeant	1	104,628	1	104,628	1	104,628
9171	Sergeant			1	101,442	1	101,442

0100 - Corporate Fund

057 - Department of Police

2025 - Bureau of Support Services

Positions and Salaries - Continued

4262 - Field Services Section - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
9166	Police Officer - Assigned as Supervising Latent Print Examiner	1	114,846	1	107,988	1	107,988
9163	Police Officer - Assigned as Latent Print Examiner	1	100,980	1	98,016	1	98,016
9163	Police Officer - Assigned as Latent Print Examiner	5	98,052	4	95,178	4	95,178
9163	Police Officer - Assigned as Latent Print Examiner	3	94,524	5	91,752	5	91,752
9163	Police Officer - Assigned as Latent Print Examiner	1	91,338	1	88,656	1	88,656
9163	Police Officer - Assigned as Latent Print Examiner	3	68,616	2	66,606	2	66,606
9003	Criminal History Analyst	1	101,592	1	98,616	1	98,616
9003	Criminal History Analyst	1	97,056	1	94,200	1	94,200
9003	Criminal History Analyst	2	92,592	2	89,880	2	89,880
9003	Criminal History Analyst	2	88,344	2	85,764	2	85,764
9003	Criminal History Analyst	2	55,644	2	54,000	2	54,000
1730	Program Analyst	1	101,592	1	98,616	1	98,616
0839	Supervisor of Data Entry Operators	1	76,932	1	74,676	1	74,676
0665	Senior Data Entry Operator	9	63,876	11	62,004	11	62,004
0665	Senior Data Entry Operator	3	60,972	1	59,184	1	59,184
0665	Senior Data Entry Operator	4	58,248	3	56,544	3	56,544
0665	Senior Data Entry Operator	2	55,536	2	53,904	2	53,904
0665	Senior Data Entry Operator	1	53,076	2	51,516	2	51,516
0665	Senior Data Entry Operator	2	35,004	1	49,140	1	49,140
0665	Senior Data Entry Operator			1	33,972	1	33,972
0664	Data Entry Operator	1	44,088	1	42,792	1	42,792
0664	Data Entry Operator	4	31,872	4	30,924	4	30,924
0431	Clerk IV	1	63,876	1	62,004	1	62,004
0431	Clerk IV	1	60,972	1	59,184	1	59,184
0430	Clerk III	1	58,248	1	56,544	1	56,544
0430	Clerk III	2	55,536	2	53,904	2	53,904
0430	Clerk III	2	53,076	2	51,516	2	51,516
0430	Clerk III	1	46,152	1	49,140	1	49,140
0430	Clerk III	1	39,744	1	44,808	1	44,808
	Schedule Salary Adjustments		3,647		30,042		30,042
Subsection Position Total		**102**	**$7,305,413**	**102**	**$7,175,262**	**102**	**$7,175,262**

4263 - Alternate Response Section

9173	Lieutenant	1	$128,346	1	$121,464	1	$121,464
9171	Sergeant	3	101,442	3	101,442	3	101,442
9161	Police Officer	1	93,354	1	87,384	1	87,384
9161	Police Officer	3	48,078	3	46,668	3	46,668
8603	Alt Response Operator			105	46,656	105	46,656
	Schedule Salary Adjustments				125,606		125,606
Subsection Position Total		**8**	**$670,260**	**113**	**$5,677,664**	**113**	**$5,677,664**

0100 - Corporate Fund

057 - Department of Police

2025 - Bureau of Support Services

Positions and Salaries - Continued

3250 - Technology and Records Group - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
4264 - Evidence and Recoverad Property Division							
9173	Lieutenant	1	$128,346	1	$121,464	1	$121,464
9171	Sergeant	2	107,988	2	111,474	2	111,474
9171	Sergeant	2	101,442	1	107,988	1	107,988
9171	Sergeant			1	104,628	1	104,628
9161	Police Officer	1	96,060	1	93,240	1	93,240
9161	Police Officer	2	93,354	2	90,618	2	90,618
9161	Police Officer	6	90,024	6	87,384	6	87,384
9161	Police Officer	2	87,006	1	84,450	1	84,450
9161	Police Officer			1	81,588	1	81,588
4239	Supervising Property Custodian	1	73,440	1	71,292	1	71,292
4239	Supervising Property Custodian	4	42,108	4	40,872	4	40,872
4238	Property Custodian	4	70,092	4	68,028	4	68,028
4238	Property Custodian	1	66,948	3	62,004	3	62,004
4238	Property Custodian	2	63,876	17	37,248	17	37,248
4238	Property Custodian	1	58,248				
4238	Property Custodian	1	55,536				
4238	Property Custodian	2	53,076				
4238	Property Custodian	1	50,124				
4238	Property Custodian	1	47,844				
4238	Property Custodian	10	38,376				
0664	Data Entry Operator	1	31,872	1	30,924	1	30,924
0430	Clerk III	1	53,076	1	53,904	1	53,904
0430	Clerk III	1	31,872	1	51,516	1	51,516
0303	Administrative Assistant III	2	46,188	2	44,820	2	44,820
0302	Administrative Assistant II	1	66,948	1	64,992	1	64,992
0190	Accounting Technician II	1	76,932	1	74,676	1	74,676
0190	Accounting Technician II	1	42,108	1	71,292	1	71,292
	Schedule Salary Adjustments		3,838		12,668		12,668
Subsection Position Total		**52**	**$3,361,756**	**53**	**$3,297,578**	**53**	**$3,297,578**
Section Position Total		**233**	**$15,606,939**	**338**	**$20,350,354**	**338**	**$20,350,354**
Position Total		**506**	**$35,959,654**	**675**	**$47,290,368**	**675**	**$47,290,368**
Organization Position Total		**13,920**	**$1,191,940,601**	**13,366**	**$1,145,708,874**	**13,366**	**$1,145,708,874**
	Turnover		**(37,637,430)**		**(26,441,601)**		**(26,441,601)**
Organization Position Net Total		**13,920**	**$1,154,303,171**	**13,366**	**$1,119,267,273**	**13,366**	**$1,119,267,273**
Department Position Total		**13,920**	**$1,191,940,601**	**13,366**	**$1,145,708,874**	**13,366**	**$1,145,708,874**
	Turnover		**(37,637,430)**		**(26,441,601)**		**(26,441,601)**
Department Position Net Total		**13,920**	**$1,154,303,171**	**13,366**	**$1,119,267,273**	**13,366**	**$1,119,267,273**

0100 - Corporate Fund
058 - OFFICE OF EMERGENCY MANAGEMENT AND COMMUNICATIONS

(058/1010/2705)

The Office of Emergency Management and Communications (OEMC) manages incidents, coordinates events, operates communications systems, and provides public safety technology to City departments and agencies to strengthen their respective missions and protect lives and property in the City of Chicago.

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$75,049,149	$68,936,555	$68,936,555	$52,524,386
0011	Contract Wage Increment - Salary	1,554,537	25,021	25,021	
0012	Contract Wage Increment - Prevailing Rate	121,670	118,631	118,631	
0015	Schedule Salary Adjustments	196,899	379,473	379,473	
0020	Overtime	6,050,000	6,050,000	6,050,000	10,369,991
0025	Crossing Guards - Vacation Payout	1,100,000	1,444,000	1,444,000	
0039	For the Employment of Students as Trainees	21,000	25,000	25,000	12,546
0091	Uniform Allowance	746,750	671,100	671,100	184,100
0000 Personnel Services - Total*		**$84,840,005**	**$77,649,780**	**$77,649,780**	**$63,091,023**
0100 Contractual Services					
0130	Postage	$7,450	$4,259	$4,259	$5,944
0138	For Professional Services for Information Technology Maintenance	4,956,202	4,267,345	4,267,345	3,988,516
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	3,561,644	3,350,641	3,350,641	4,133,658
0149	For Software Maintenance and Licensing	30,000	384,305	384,305	446,912
0152	Advertising	900	1,000	1,000	1,128
0153	Promotions	977	1,377	1,377	2,325
0154	For the Rental and Maintenance of Data Processing, Office Automation and Data Communications Hardware	106,073	104,836	104,836	68,972
0157	Rental of Equipment and Services	504,715	444,030	444,030	422,048
0162	Repair/Maintenance of Equipment	589,081	622,034	622,034	757,872
0166	Dues, Subscriptions and Memberships	17,567	17,467	17,467	20,205
0169	Technical Meeting Costs	9,259	399	399	372
0178	Freight and Express Charges	800	1,300	1,300	5,168
0181	Mobile Communication Services	865,400	322,380	322,380	
0189	Telephone - Non-Centrex Billings	2,938,344	3,162,329	3,162,329	3,184,469
0190	Telephone - Non-Centrex Billings	340,000	356,820	356,820	
0196	Data Circuits	1,828,600	1,904,340	1,904,340	2,100,000
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	336,100	357,000	357,000	376,000
0100 Contractual Services - Total*		**$16,093,112**	**$15,301,862**	**$15,301,862**	**$15,513,589**
0200 Travel					
0229	Transportation and Expense Allowance	$77,082	$81,155	$81,155	$99,930
0245	Reimbursement to Travelers	2,935	3,685	3,685	4,016
0270	Local Transportation	1,700	2,250	2,250	2,820
0200 Travel - Total*		**$81,717**	**$87,090**	**$87,090**	**$106,766**
0300 Commodities and Materials					
0319	Clothing	$163,949	$133,097	$133,097	$141,624
0340	Material and Supplies	485,850	529,741	529,741	581,620
0348	Books and Related Material	240	3,456	3,456	3,248
0350	Stationery and Office Supplies	49,638	55,396	55,396	63,268
0360	Repair Parts and Material	497,150	513,700	513,700	646,724
0365	Electrical Supplies	106,300	108,800	108,800	119,452
0300 Commodities and Materials - Total*		**$1,303,127**	**$1,344,190**	**$1,344,190**	**$1,555,936**

0100 - Corporate Fund

058 - Office of Emergency Management and Communications - Continued

Appropriations		Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0400 Equipment					
0401	Tools Less Than or Equal to $100/Unit	$39,000	$39,000	$39,000	$45,641
0423	Communication Devices	48,727	25,102	25,102	26,700
0400 Equipment - Total*		**$87,727**	**$64,102**	**$64,102**	**$72,341**
Appropriation Total*		**$102,405,688**	**$94,447,024**	**$94,447,024**	**$80,339,655**

Positions and Salaries

Position		Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3005 - Office of the Executive Director							
4005 - Executive Administration							
9958	Executive Director - Emergency Management and Communications	1	$167,796	1	$167,796	1	$167,796
9812	First Deputy Director	1	154,892	1	146,892	1	146,892
9684	Deputy Director	1	105,096	1	103,032	1	103,032
1430	Policy Analyst	1	62,688	1	61,464	1	61,464
0802	Executive Administrative Assistant II	1	57,252				
0305	Assistant to the Executive Director			1	64,524	1	64,524
Subsection Position Total		**5**	**$547,724**	**5**	**$543,708**	**5**	**$543,708**
Section Position Total		**5**	**$547,724**	**5**	**$543,708**	**5**	**$543,708**
3010 - Operations							
4030 - Training							
8608	Communication Operations Manager	1	$106,848	1	$104,748	1	$104,748
8802	Police Communications Operator II	3	78,768	3	78,768	3	78,768
8602	Police Communications Operator II	2	68,568	2	68,568	2	68,568
8602	Police Communications Operator II	1	65,472	1	65,472	1	85,472
8602	Police Communications Operator II	2	51,216				
	Schedule Salary Adjustments		2,412		2,374		2,374
Subsection Position Total		**9**	**$650,604**	7	**$546,034**	7	**$546,034**

0100 - Corporate Fund
058 - Office of Emergency Management and Communications
Positions and Salaries - Continued

3010 - Operations - Continued

	Position	Mayor's 2017 Recommendations No	Mayor's 2017 Recommendations Rate	2016 Revised No	2016 Revised Rate	2016 Appropriation No	2016 Appropriation Rate
4040 - Police Dispatch							
9684	Deputy Director	1	$125,316	1	$122,856	1	$122,856
8608	Communication Operations Manager	5	104,124	5	102,084	5	102,084
8604	Supervising Police Communications Operator	22	99,516	17	97,560	17	97,560
8602	Police Communications Operator II	14	90,576	15	90,576	15	90,576
8602	Police Communications Operator II	6	86,496	6	86,496	6	86,496
8602	Police Communications Operator II	32	82,560	34	82,560	34	82,560
8602	Police Communications Operator II	45	78,768	47	78,768	47	78,768
8602	Police Communications Operator II	38	75,240	37	75,240	37	75,240
8602	Police Communications Operator II	8	71,820	13	71,820	13	71,820
8602	Police Communications Operator II	20	68,568	21	68,568	21	68,568
8602	Police Communications Operator II	19	65,472	15	65,472	15	65,472
8602	Police Communications Operator II	10	58,860	12	58,860	12	58,860
8602	Police Communications Operator II	8	56,208	5	56,208	5	56,208
8602	Police Communications Operator II	13	53,628	7	53,628	7	53,628
8602	Police Communications Operator II		51,216		51,216		51,216
8602	Police Communications Operator II	17	51,216	20	51,216	20	51,216
8601	Police Communications Operator I	15	82,560	16	82,560	16	82,560
8601	Police Communications Operator I	2	78,768	2	78,768	2	78,768
8601	Police Communications Operator I	6	75,240	7	75,240	7	75,240
8601	Police Communications Operator I	18	71,820	17	71,820	17	71,820
8601	Police Communications Operator I	33	68,568	28	68,568	28	68,568
8601	Police Communications Operator I	24	65,472	30	65,472	30	65,472
8601	Police Communications Operator I	13	62,496	14	62,496	14	62,496
8601	Police Communications Operator I	10	59,652	11	59,652	11	59,652
8601	Police Communications Operator I	6	53,628	1	53,628	1	53,628
8601	Police Communications Operator I	4	51,216	5	51,216	5	51,216
8601	Police Communications Operator I	20	48,924	5	48,924	5	48,924
8601	Police Communications Operator I			14	46,656	14	46,656
	Schedule Salary Adjustments		94,556		180,718		180,718
Subsection Position Total		**409**	**$29,446,760**	**405**	**$29,234,698**	**405**	**$29,234,698**
4045 - Fire Dispatch							
9684	Deputy Director	1	$121,596	1	$119,208	1	$119,208
8609	Coordinating Fire Communications	2	10,036M	2	10,003.07M	2	10,003.07M
8607	Supervising Fire Communications Operator	11	9,342.67M	11	9,100M	11	9,100M
8606	Fire Communications Operator II	31	95,712	29	93,840	29	93,840
8606	Fire Communications Operator II	6	81,336	8	79,740	8	79,740
8605	Fire Communications Operator I	18	68,328	24	66,984	24	66,984
8605	Fire Communications Operator I	7	64,992	12	50,256	12	50,256
8605	Fire Communications Operator I	11	51,264				
0308	Staff Assistant	1	50,676	1	81,948	1	81,948
	Schedule Salary Adjustments		51,612		129,142		129,142
Subsection Position Total		**88**	**$7,401,820**	**88**	**$7,341,540**	**88**	**$7,341,540**

0100 - Corporate Fund

058 - Office of Emergency Management and Communications

Positions and Salaries - Continued

3010 - Operations - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
4055 - Alternate Response Section							
8601	Police Communications Operator I	1	$53,628				
8601	Police Communications Operator I	2	48,924				
8601	Police Communications Operator I	89	46,656				
0303	Administrative Assistant III	1	46,188				
	Schedule Salary Adjustments		5,411				
Subsection Position Total		**93**	**$4,355,459**				
Section Position Total		**599**	**$41,854,643**	**500**	**$37,122,272**	**500**	**$37,122,272**
3020 - Administrative Services							
4011 - General Counsel							
9684	Deputy Director	1	$121,596	1	$119,208	1	$119,208
1386	Senior Labor Relations Specialist			1	61,224	1	61,224
1331	Labor Relations Supervisor	1	68,220				
1303	Administrative Services Officer I - Excluded	1	66,480	1	65,172	1	65,172
	Schedule Salary Adjustments		834		1,494		1,494
Subsection Position Total		**3**	**$257,130**	**3**	**$247,098**	**3**	**$247,098**
4016 - Media Affairs							
9715	Director of News Affairs	1	$115,572	1	$113,304	1	$113,304
0790	Public Relations Coordinator	1	97,740	1	95,820	1	95,820
Subsection Position Total		**2**	**$213,312**	**2**	**$209,124**	**2**	**$209,124**
4021 - Investigations							
8605	Fire Communications Operator I	1	$68,328	1	$66,984	1	$66,984
8604	Supervising Police Communications Operator	1	97,560	1	97,560	1	97,560
8602	Police Communications Operator II	1	82,560	1	82,560	1	82,560
8602	Police Communications Operator II	4	78,768	2	78,768	2	78,768
8602	Police Communications Operator II	1	68,568	1	53,628	1	53,628
8601	Police Communications Operator I	1	82,560	1	82,560	1	82,560
8601	Police Communications Operator I	2	71,820	2	71,820	2	71,820
8601	Police Communications Operator I	1	68,568	1	68,568	1	68,568
8601	Police Communications Operator I	12	46,656				
0302	Administrative Assistant II	1	38,376	1	37,248	1	37,248
	Schedule Salary Adjustments				2,053		2,053
Subsection Position Total		**25**	**$1,525,104**	**11**	**$792,337**	**11**	**$792,337**
4060 - Finance Division							
9684	Deputy Director	1	$127,824	1	$125,316	1	$125,316
0310	Project Manager	1	96,720	1	94,824	1	94,824
0308	Staff Assistant	1	73,440	1	68,028	1	68,028
0118	Director of Finance	1	96,720	1	94,824	1	94,824
0117	Assistant Director of Finance	1	76,968	1	75,456	1	75,456
	Schedule Salary Adjustments				816		816
Subsection Position Total		**5**	**$471,672**	**5**	**$459,264**	**5**	**$459,264**

0100 - Corporate Fund
058 - Office of Emergency Management and Communications
Positions and Salaries - Continued

3020 - Administrative Services - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
4070 - Personnel Division							
1302	Administrative Services Officer II	1	$97,056	1	$89,880	1	$89,880
1301	Administrative Services Officer I	1	80,568	1	68,028	1	68,028
1301	Administrative Services Officer I	1	70,092	1	49,188	1	49,188
0361	Director of Personnel Policies and Utilization	1	97,740	1	95,820	1	95,820
0309	Coordinator of Special Projects	1	102,348	1	100,344	1	100,344
	Schedule Salary Adjustments		936		272		272
Subsection Position Total		**5**	**$448,740**	**5**	**$403,532**	**5**	**$403,532**
4075 - Payroll Division							
0450	Clerk IV (Timekeeper)	1	$58,248	1	$64,992	1	$64,992
0450	Clerk IV (Timekeeper)	1	42,108	1	53,376	1	53,376
0121	Payroll Administrator	1	116,796	1	113,376	1	113,376
	Schedule Salary Adjustments		2,530		7,586		7,586
Subsection Position Total		**3**	**$219,682**	**3**	**$239,330**	**3**	**$239,330**
Section Position Total		**43**	**$3,135,640**	**29**	**$2,350,685**	**29**	**$2,350,685**
3030 - Emergency Management							
4086 - Planning and Preparedness							
9684	Deputy Director	1	$121,644	1	$119,256	1	$119,256
8621	Manager of Emergency Management Services	1	73,212	1	71,772	1	71,772
8620	Senior Emergency Management Coordinator	1	87,492	1	84,924	1	84,924
8620	Senior Emergency Management Coordinator	2	83,580	2	77,400	2	77,400
8620	Senior Emergency Management Coordinator	1	66,984	1	65,028	1	65,028
	Schedule Salary Adjustments		1,752		4,767		4,767
Subsection Position Total		**6**	**$518,244**	**6**	**$500,547**	**6**	**$500,547**
Section Position Total		**6**	**$518,244**	**6**	**$500,547**	**6**	**$500,547**
3040 - Technology							
4100 - IT Management							
1730	Program Analyst	1	$101,592	1	$98,616	1	$98,616
0658	Chief Data Base Analyst	1	115,704	1	115,704	1	115,704
0629	Principal Programmer/Analyst	1	106,848	1	104,748	1	104,748
0625	Chief Programmer/Analyst	2	118,020	2	115,704	2	115,704
0625	Chief Programmer/Analyst	1	96,720	1	94,824	1	94,824
0619	Chief Systems Programmer	1	113,412	1	111,192	1	111,192
0602	Principal Systems Programmer	1	104,328	1	96,840	1	96,840
0602	Principal Systems Programmer	1	99,768	1	92,784	1	92,784
0601	Director of Information Systems	1	111,192	1	109,008	1	109,008
	Schedule Salary Adjustments		2,980				
Subsection Position Total		**10**	**$1,088,584**	**10**	**$1,055,124**	**10**	**$1,055,124**

0100 - Corporate Fund
058 - Office of Emergency Management and Communications
Positions and Salaries - Continued

3040 - Technology - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
4105 - Internal Secure Communications Network							
9684	Deputy Director	1	$120,384	1	$118,020	1	$118,020
9528	Laborer - Bureau of Electricity	2	40.20H	2	39.20H	2	39.20H
7183	Motor Truck Driver	3	35.60H	3	35.03H	3	35.03H
6674	Machinist	2	46.35H	2	45.35H	2	45.35H
5814	Electrical Engineer IV	1	110,064	1	106,836	1	106,836
5085	General Foreman of Linemen	1	10,036M	1	10,003.07M	1	10,003.07M
5084	Foreman of Linemen - Salaried	5	9,342.67M	5	9,100M	5	9,100M
5081	Lineman	10	48.90H	10	47.50H	10	47.50H
5080	Lineman - Salaried	22	8,476M	22	8,233.33M	22	8,233.33M
5036	Electrical Mechanic - Salaried	4	7,990.67M	4	7,800M	4	7,800M
Subsection Position Total		**51**	**$5,131,968**	**51**	**$4,997,207**	**51**	**$4,997,207**
4115 - Citywide Radio Communications							
5040	Foreman of Electrical Mechanics	4	$49.10H	4	$48.00H	4	$48.00H
5035	Electrical Mechanic	32	46.10H	32	45.00H	32	45.00H
0303	Administrative Assistant III			1	44,820	1	44,820
Subsection Position Total		**38**	**$3,476,928**	**37**	**$3,439,380**	**37**	**$3,439,380**
Section Position Total		**97**	**$9,697,480**	**98**	**$9,491,711**	**98**	**$9,491,711**
3045 - Non-Emergency Services							
4135 - Operations Non-Emergency Services							
8617	Director of 3-1-1 City Services	1	$144,048	1	$144,048	1	$144,048
8616	Communications Operators II - 3-1-1	1	73,440	1	68,028	1	68,028
8616	Communications Operators II - 3-1-1	3	63,876	2	62,004	2	62,004
8616	Communications Operators II - 3-1-1	4	42,108	1	59,184	1	59,184
8616	Communications Operators II - 3-1-1			4	40,872	4	40,872
8615	Communications Operator I - 3-1-1	3	70,092	3	68,028	3	68,028
8615	Communications Operator I - 3-1-1	2	63,876	2	62,004	2	62,004
8615	Communications Operator I - 3-1-1	3	60,972	4	59,184	4	59,184
8615	Communications Operator I - 3-1-1	10	58,248	7	56,544	7	56,544
8615	Communications Operator I - 3-1-1	4	55,536	8	53,904	8	53,904
8615	Communications Operator I - 3-1-1	4	53,076	6	51,516	6	51,516
8615	Communications Operator I - 3-1-1	10	38,376	6	37,248	6	37,248
8615	Communications Operator I - 3-1-1	12M	3,302M	12M	3,302M	12M	3,302M
8614	Supervisor of 3-1-1 Operations	1	101,592	1	98,616	1	98,616
8614	Supervisor of 3-1-1 Operations	1	97,056	2	89,880	2	89,880
8614	Supervisor of 3-1-1 Operations	1	92,592	1	85,764	1	85,764
8614	Supervisor of 3-1-1 Operations	1	88,344	1	81,948	1	81,948
8614	Supervisor of 3-1-1 Operations	1	84,420	1	70,560	1	70,560
8614	Supervisor of 3-1-1 Operations	1	76,932	1	61,380	1	61,380
8614	Supervisor of 3-1-1 Operations	1	66,240	1	58,608	1	58,608
8614	Supervisor of 3-1-1 Operations	1	63,228				
8612	Manager of 3-1-1 Operations	1	117,660	1	115,356	1	115,356
8612	Manager of 3-1-1 Operations	1	107,220	2	100,344	2	100,344
8612	Manager of 3-1-1 Operations	1	102,348				
0322	Special Assistant	1	98,664	1	96,732	1	96,732
0309	Coordinator of Special Projects	1	85,008	1	83,340	1	83,340
	Schedule Salary Adjustments		10,899		28,234		28,234
Subsection Position Total		**58**	**$3,731,007**	**58**	**$3,683,818**	**58**	**$3,683,818**
Section Position Total		**58**	**$3,731,007**	**58**	**$3,683,818**	**58**	**$3,683,818**

0100 - Corporate Fund
058 - Office of Emergency Management and Communications
Positions and Salaries - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3050 - City Operations							
4145 - Traffic Management Authority							
9684	Deputy Director	1	$142,608	1	$119,208	1	$119,208
9105	Supervising Traffic Control Aide	1	71,820	1	71,820	1	71,820
9105	Supervising Traffic Control Aide	1	68,568	1	68,568	1	68,568
9105	Supervising Traffic Control Aide	2	59,652	2	59,652	2	59,652
9105	Supervising Traffic Control Aide	1	56,928	2	56,928	2	56,928
9105	Supervising Traffic Control Aide	1	54,360				
9104	Traffic Control Aide - Hourly	150,000H	19.28H	150,000H	19.28H	150,000H	19.28H
6290	Superintendent of Special Traffic Service	1	89,076	1	87,324	1	87,324
6290	Superintendent of Special Traffic Service	2	81,192	1	79,596	1	79,596
6290	Superintendent of Special Traffic Service			1	75,960	1	75,960
6144	Engineering Technician V	1	101,592	1	98,616	1	98,616
5633	Project Director			1	109,008	1	109,008
0802	Executive Administrative Assistant II	1	57,252	1	56,124	1	56,124
0431	Clerk IV	1	45,696	1	37,248	1	37,248
0381	Director of Administration II	1	65,820				
0379	Director of Administration			1	68,652	1	68,652
0310	Project Manager	1	111,672	1	142,608	1	142,608
0310	Project Manager	1	106,848				
0308	Staff Assistant	1	66,240	1	64,296	1	64,296
0303	Administrative Assistant III	1	73,440	1	71,292	1	71,292
0103	Accountant III	1	92,388	1	89,676	1	89,676
	Schedule Salary Adjustments		2,604		6,350		6,350
Subsection Position Total		**19**	**$4,380,600**	**19**	**$4,371,506**	**19**	**$4,371,506**
4146 - Crossing Guards							
9111	Crossing Guard	85	$21.70H	98	$21.70H	98	$21.70H
9111	Crossing Guard	30	20.67H	53	20.67H	53	20.67H
9111	Crossing Guard	70	19.71H	50	19.71H	50	19.71H
9111	Crossing Guard	94	18.82H	101	18.82H	101	18.82H
9111	Crossing Guard	109	17.98H	134	17.98H	134	17.98H
9111	Crossing Guard	119	17.16H	107	17.16H	107	17.16H
9111	Crossing Guard	9	16.37H	35	16.37H	35	16.37H
9111	Crossing Guard	1	14.93H	1	14.93H	1	14.93H
9111	Crossing Guard	5	13.01H				
9109	Crossing Guard - Per CBA	46	16.91H	1	21.21H	1	21.21H
9109	Crossing Guard - Per CBA	32	16.17H	2	20.25H	2	20.25H
9109	Crossing Guard - Per CBA	1	14.78H	1	17.68H	1	17.68H
9109	Crossing Guard - Per CBA	1	14.46H	69	16.91H	69	16.91H
9109	Crossing Guard - Per CBA	44	14.12H	20	16.17H	20	16.17H
9109	Crossing Guard - Per CBA	250	13.52H	2	14.46H	2	14.46H
9109	Crossing Guard - Per CBA			171	13.52H	171	13.52H
9109	Crossing Guard - Per CBA			51	14.12H	51	14.12H
9105	Supervising Traffic Control Aide	1	54,360	12	42,516	12	42,516
9105	Supervising Traffic Control Aide	1	48,924				
9105	Supervising Traffic Control Aide	9	44,568				
9105	Supervising Traffic Control Aide	7	42,516				
9021	Crossing Guard Coordinator	1	63,468	1	65,172	1	65,172
9021	Crossing Guard Coordinator	1	47,532	1	62,220	1	62,220
	Schedule Salary Adjustments		16,869		12,422		12,422
Subsection Position Total		**916**	**$12,761,204**	**910**	**$12,796,394**	**910**	**$12,796,394**

0100 - Corporate Fund
058 - Office of Emergency Management and Communications
Positions and Salaries - Continued

3050 - City Operations - Continued

	Position	Mayor's 2017 Recommendations No	Mayor's 2017 Recommendations Rate	2016 Revised No	2016 Revised Rate	2016 Appropriation No	2016 Appropriation Rate
4165 - Operations Center							
9108	Crimes Surveillance Specialist	2,080H	$18.92H	2,080H	$18.92H	2,080H	$18.92H
8625	Emergency Management Commmunications Officer	3	60,384	3	55,968	3	55,968
8625	Emergency Management Commmunications Officer	2	46,188	2	44,820	2	44,820
8621	Manager of Emergency Management Services	2	73,212				
8618	Emergency Management Coordinator	1	73,944	1	72,492	1	72,492
	Schedule Salary Adjustments		3,504		3,245		3,245
Subsection Position Total		**8**	**$536,754**	**6**	**$372,635**	**6**	**$372,635**
Section Position Total		**943**	**$17,678,558**	**935**	**$17,540,535**	**935**	**$17,540,535**
Position Total		**1,751**	**$77,163,296**	**1,631**	**$71,233,276**	**1,631**	**$71,233,276**
	Turnover		**(1,917,248)**		**(1,917,248)**		**(1,917,248)**
Position Net Total		**1,751**	**$75,246,048**	**1,631**	**$69,316,028**	**1,631**	**$69,316,028**

0100 - Corporate Fund
059 - FIRE DEPARTMENT

(059/1005/2005)

The Chicago Fire Department (CFD) is responsible for the safety of residents and property by providing emergency services, including extinguishing fires, investigating causes of fires, enforcing the Fire Prevention Code, and administering emergency medical care.

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$456,539,391	$446,900,363	$446,900,363	$432,047,632
0011	Contract Wage Increment - Salary		4,437,334	4,437,334	
0012	Contract Wage Increment - Prevailing Rate	2,207	2,625	2,625	
0015	Schedule Salary Adjustments	2,180,996	2,546,219	2,546,219	
0020	Overtime	30,000,000	30,000,000	30,000,000	37,564,291
0021	Sworn/Civilian Holiday Premium Pay	19,560,346	18,064,621	18,064,621	18,638,735
0022	Duty Availability	15,769,291	15,896,640	15,896,640	15,365,205
0024	Compensatory Time Payment	780,000	1,080,410	1,080,410	756,540
0028	Cooperative Education Program	4,254,000	4,148,800	4,148,800	4,130,069
0039	For the Employment of Students as Trainees	7,125	7,125	7,125	
0060	Specialty Pay	17,892,550	17,313,977	17,313,977	17,618,163
0061	Driver's Differential	4,569,000	3,210,956	3,210,956	4,435,773
0062	Required Certifications	90,000	90,000	90,000	35,250
0063	Fitness Benefit	900,000	990,000	990,000	886,950
0070	Tuition Reimbursement and Educational Programs	595,000	525,000	525,000	595,008
0088	Furlough/Supervisors Compensation Time Buy-Back	4,250,000	4,250,000	4,250,000	3,926,928
0091	Uniform Allowance	4,895,000	4,895,000	4,895,000	4,851,325
0000 Personnel Services - Total*		**$562,284,906**	**$554,359,070**	**$554,359,070**	**$540,851,869**
0100 Contractual Services					
0130	Postage	$22,260	$29,168	$29,168	$19,968
0138	For Professional Services for Information Technology Maintenance	559,000	626,575	626,575	547,000
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	3,690,078	3,690,278	3,690,278	3,300,049
0149	For Software Maintenance and Licensing	4,000	4,000	4,000	975
0157	Rental of Equipment and Services	76,995	86,907	86,907	56,137
0159	Lease Purchase Agreements for Equipment and Machinery	82,500	82,500	82,500	77,175
0160	Repair or Maintenance of Property	12,000	12,000	12,000	4,388
0162	Repair/Maintenance of Equipment	889,157	1,102,426	1,102,426	1,030,129
0166	Dues, Subscriptions and Memberships	5,150	5,150	5,150	3,993
0169	Technical Meeting Costs	5,343	5,343	5,343	3,215
0181	Mobile Communication Services	355,556	312,000	312,000	294,168
0186	Pagers	400	400	400	55
0189	Telephone - Non-Centrex Billings	148,800	148,800	148,800	148,800
0190	Telephone - Non-Centrex Billings	134,000	118,500	118,500	113,700
0196	Data Circuits	188,000	188,000	188,000	187,064
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	7,000	7,000	7,000	6,800
0100 Contractual Services - Total*		**$6,180,239**	**$6,419,047**	**$6,419,047**	**$5,793,616**
0200 Travel					
0229	Transportation and Expense Allowance	$43,000	$43,000	$43,000	$30,356
0245	Reimbursement to Travelers	6,000	6,000	6,000	3,513
0270	Local Transportation	1,900	1,900	1,900	141
0200 Travel - Total*		**$50,900**	**$50,900**	**$50,900**	**$34,010**

0100 - Corporate Fund
059 - Fire Department - Continued

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0300 Commodities and Materials					
0318	Other Fuel	$6,000	$6,000	$6,000	$66
0338	License Sticker, Tag and Plates	3,915	3,915	3,915	2,245
0340	Material and Supplies	1,276,009	1,287,902	1,287,902	1,189,226
0342	Drugs, Medicine and Chemical Materials	764,005	764,005	764,005	720,103
0345	Apparatus and Instruments	348,000	348,000	348,000	327,065
0348	Books and Related Material	6,505	6,505	6,505	2,797
0350	Stationery and Office Supplies	106,080	108,080	108,080	117,018
0360	Repair Parts and Material	256,000	256,000	256,000	211,335
0300 Commodities and Materials - Total*		**$2,766,514**	**$2,780,407**	**$2,780,407**	**$2,569,855**
0400 Equipment					
0422	Office Machines	$4,000	$4,000	$4,000	
0424	Furniture and Furnishings	160,000	115,000	115,000	108,074
0400 Equipment - Total*		**$164,000**	**$119,000**	**$119,000**	**$108,074**
0900 Financial Purposes as Specified					
0931	For the Payment of Tort and Non-Tort Judgments, Outside Counsel Expenses and Expert Costs, as approved by the Corporation Counsel	$2,702,000	$2,702,000	$2,702,000	$7,320,558
0937	For Cost and Administration of Hospital and Medical Expenses for Employees Injured on Duty who are not covered under Workers' Compensation Act	9,000,000	9,000,000	9,000,000	6,570,465
0900 Financial Purposes as Specified - Total		**$11,702,000**	**$11,702,000**	**$11,702,000**	**$13,891,023**
9000 Purposes as Specified					
9067	For Physical Exams	1,080,000	1,080,000	1,080,000	177,714
9000 Purposes as Specified - Total		**$1,080,000**	**$1,080,000**	**$1,080,000**	**$177,714**
Appropriation Total*		**$584,228,559**	**$576,510,424**	**$576,510,424**	**$563,426,161**

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3100 - Departmental Administration							
4100 - Office of Fire Commissioner							
9959	Fire Commissioner	1	$202,728	1	$202,728	1	$202,728
9756	General Counsel			1	138,372	1	138,372
9613	Chief Administrative Officer	1	141,552	1	138,780	1	138,780
8780	Director of Research and Planning	1	102,672	1	100,656	1	100,656
8763	District Chief	1	170,112	1	170,112	1	170,112
0320	Assistant to the Commissioner	1	81,192	1	79,596	1	79,596
0313	Assistant Commissioner	1	100,656	1	95,808	1	95,808
Subsection Position Total		**6**	**$798,912**	**7**	**$926,052**	7	**$926,052**
4101 - Community Relations							
3858	Director/Community Liaison			1	$85,848	1	$85,848
0311	Projects Administrator			1	76,956	1	76,956
Subsection Position Total				**2**	**$162,804**	**2**	**$162,804**

0100 - Corporate Fund
059 - Fire Department
Positions and Salaries - Continued

3100 - Departmental Administration - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
4103 - Public Affairs							
9716	Assistant Director of News Affairs	1	$85,000				
9715	Director of News Affairs	1	126,564	1	124,080	1	124,080
8724	Executive Assistant			1	125,190	1	125,190
8721	Coordinator of Special Events Liaison	1	157,776	1	157,776	1	157,776
Subsection Position Total		**3**	**$369,340**	**3**	**$407,046**	**3**	**$407,046**
4104 - Finance/Payroll							
1576	Chief Voucher Expediter	1	$63,228	1	$61,380	1	$61,380
0689	Senior Help Desk Technician	1	66,240	1	64,296	1	64,296
0431	Clerk IV	1	55,536	1	53,904	1	53,904
0345	Contracts Coordinator	1	112,284	1	110,088	1	110,088
0302	Administrative Assistant II	1	70,092	1	68,028	1	68,028
0190	Accounting Technician II	1	63,876	1	62,004	1	62,004
0178	Supervisor of Payrolls			1	75,960	1	75,960
0175	Field Payroll Auditor	2	84,384	2	82,728	2	82,728
0175	Field Payroll Auditor	1	73,416	2	65,592	2	65,592
0175	Field Payroll Auditor	1	70,056	2	62,580	2	62,580
0175	Field Payroll Auditor	1	66,900	1	59,184	1	59,184
0175	Field Payroll Auditor	2	63,828	1	49,116	1	49,116
0175	Field Payroll Auditor	1	52,536				
0124	Finance Officer	1	100,776	1	88,788	1	88,788
0121	Payroll Administrator	1	107,220	1	100,344	1	100,344
0118	Director of Finance	1	119,196	1	116,856	1	116,856
0117	Assistant Director of Finance	1	93,876	1	92,040	1	92,040
0114	Assistant Payroll Administrator	1	57,252				
0104	Accountant IV	1	100,776	1	97,812	1	97,812
	Schedule Salary Adjustments		13,361		15,511		15,511
Subsection Position Total		**20**	**$1,583,045**	**20**	**$1,537,111**	**20**	**$1,537,111**
4107 - Safety							
8763	District Chief	1	$170,112	1	$170,112	1	$170,112
Subsection Position Total		**1**	**$170,112**	**1**	**$170,112**	**1**	**$170,112**
4150 - Legal Affairs							
9756	General Counsel	1	$138,372				
9196	Subpoena Officer	1	55,644				
3858	Director/Community Liaison	1	87,564				
0841	Manager of Data Entry Operators	1	60,564				
0801	Executive Administrative Assistant I	1	66,480				
0665	Senior Data Entry Operator	1	58,248				
0430	Clerk III	1	36,204				
0311	Projects Administrator	1	78,492				
0302	Administrative Assistant II	1	66,948				
	Schedule Salary Adjustments		1,001				
Subsection Position Total		**9**	**$649,517**				
Section Position Total		**39**	**$3,570,926**	**33**	**$3,203,125**	**33**	**$3,203,125**

0100 - Corporate Fund
059 - Fire Department
Positions and Salaries - Continued

	Position	Mayor's 2017 Recommendations No	Mayor's 2017 Recommendations Rate	2016 Revised No	2016 Revised Rate	2016 Appropriation No	2016 Appropriation Rate
3102 - Office of the First Deputy							
4108 - Administration							
9703	First Deputy Fire Commissioner	1	$197,736	1	$197,736	1	$197,736
8725	Commander	1	129,534	1	121,956	1	121,956
0802	Executive Administrative Assistant II	1	85,008	1	79,596	1	79,596
Subsection Position Total		**3**	**$412,278**	**3**	**$399,288**	**3**	**$399,288**
4109 - Fire Investigations							
8796	Supervising Fire Marshal - Paramedic			1	$110,160	1	$110,160
8795	Supervising Fire Marshal - EMT			2	107,592	2	107,592
8795	Supervising Fire Marshal - EMT			1	118,248	1	118,248
8794	Fire Marshal - EMT			1	86,538	1	86,538
8794	Fire Marshal - EMT			6	89,568	6	89,568
8794	Fire Marshal - EMT			13	92,682	13	92,682
8794	Fire Marshal - EMT			1	100,248	1	100,248
8793	Fire Marshal			2	54,654	2	54,654
8793	Fire Marshal			2	84,450	2	84,450
8793	Fire Marshal			1	87,384	1	87,384
8793	Fire Marshal			2	94,530	2	94,530
8790	Commanding Fire Marshal			1	157,776	1	157,776
8787	Assistant Commanding Fire Marshal - EMT			1	133,350	1	133,350
8731	Firefighter			1	90,918	1	90,918
0302	Administrative Assistant II			1	64,992	1	64,992
	Schedule Salary Adjustments				9,392		9,392
Subsection Position Total				**36**	**$3,383,732**	**36**	**$3,383,732**
4110 - Internal Affairs							
1256	Supervising Investigator	1	$85,008	1	$83,340	1	$83,340
1256	Supervising Investigator	1	68,220	1	61,584	1	61,584
1255	Investigator	1	85,008	1	83,340	1	83,340
1255	Investigator	1	81,192	1	79,596	1	79,596
1255	Investigator	1	77,484	1	75,960	1	75,960
1255	Investigator	3	59,976	3	58,800	3	58,800
1255	Investigator	1	52,176				
1254	Investigator Specialist	1	93,300	1	91,476	1	91,476
1254	Investigator Specialist	1	62,820	1	56,124	1	56,124
0313	Assistant Commissioner	1	112,284	1	110,088	1	110,088
0308	Staff Assistant	1	66,240	1	58,608	1	58,608
	Schedule Salary Adjustments		2,523		1,148		1,148
Subsection Position Total		**13**	**$966,183**	**12**	**$877,664**	**12**	**$877,664**
4114 - Manpower							
8801	Firefighter - EMT			2	$57,978	2	$57,978
8764	Deputy District Chief	1	156,360				
8735	Lieutenant			1	101,442	1	101,442
8733	Fire Engineer			1	91,362	1	91,362
8726	Commander - EMT			1	133,350	1	133,350
Subsection Position Total		**1**	**$156,360**	**5**	**$442,110**	**5**	**$442,110**

0100 - Corporate Fund
059 - Fire Department
Positions and Salaries - Continued

3102 - Office of the First Deputy - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
4137 - Public Education							
8801	Firefighter - EMT	1	$103,272	1	$100,248	1	$100,248
8801	Firefighter - EMT	1	92,274	1	89,568	1	89,568
8801	Firefighter - EMT			1	57,978	1	57,978
8794	Fire Marshal - EMT	2	59,730				
8750	Paramedic	1	72,510	1	66,606	1	66,606
8749	Paramedic-In-Charge	1	97,440	1	100,884	1	100,884
8749	Paramedic-In-Charge	1	94,122	1	98,016	1	98,016
8749	Paramedic-In-Charge			1	94,584	1	94,584
8740	Coordinator of Community Services - CFD	1	153,078	1	148,590	1	148,590
8731	Firefighter	1	97,386	1	94,530	1	94,530
8728	Firefighter - Paramedic	1	78,738	1	68,796	1	68,796
8714	Coordinator of Fire Awareness	1	157,776	1	157,776	1	157,776
0413	Inquiry Aide I	1	55,536	1	53,904	1	53,904
	Schedule Salary Adjustments		5,320		2,044		2,044
Subsection Position Total		**12**	**$1,126,912**	**12**	**$1,133,524**	**12**	**$1,133,524**
4139 - Human Relations							
8535	Coordinator of Human Relations	1	$126,564				
3534	Clinical Therapist III	1	66,588				
Subsection Position Total		**2**	**$193,152**				
Section Position Total		**31**	**$2,854,885**	**68**	**$6,236,318**	**68**	**$6,236,318**
3104 - Operations							
4116 - Administration							
9702	Deputy Fire Commissioner	1	$187,680	1	$187,680	1	$187,680
8763	District Chief	5	170,112	1	170,112	1	170,112
8755	Assistant Deputy Fire Commissioner	2	185,352	1	185,352	1	185,352
8726	Commander - EMT	1	137,382				
8725	Commander	1	140,970	1	132,720	1	132,720
8724	Executive Assistant	1	128,970	1	121,428	1	121,428
0801	Executive Administrative Assistant I	1	73,944	1	72,492	1	72,492
0393	Director of EMS Compliance			1	110,008	1	110,008
0308	Staff Assistant	1	50,676	1	49,188	1	49,188
0303	Administrative Assistant III	1	80,568	1	78,204	1	78,204
Subsection Position Total		**14**	**$2,021,454**	**9**	**$1,107,184**	**9**	**$1,107,184**
4117 - Medical Admininistration Regulatory Compliance							
8745	Ambulance Commander	2	$117,816				
8728	Firefighter - Paramedic	2	91,272				
8728	Firefighter - Paramedic	1	78,738				
8707	Paramedic-In-Charge - Assigned as Training Instructor	10	104,502				
0393	Director of EMS Compliance	1	112,284				
	Schedule Salary Adjustments		3,162				
Subsection Position Total		**16**	**$1,657,380**				

0100 - Corporate Fund
059 - Fire Department
Positions and Salaries - Continued

3104 - Operations - Continued

	Position	Mayor's 2017 Recommendations No	Mayor's 2017 Recommendations Rate	2016 Revised No	2016 Revised Rate	2016 Appropriation No	2016 Appropriation Rate
4118 - Fire Suppression and Rescue							
8819	Firefighter - Per Arbitrators Award - Paramedic	9	$112,854	13	$109,548	13	$109,548
8819	Firefighter - Per Arbitrators Award - Paramedic	11	109,656	15	106,440	15	106,440
8819	Firefighter - Per Arbitrators Award - Paramedic	34	105,804	36	102,702	36	102,702
8819	Firefighter - Per Arbitrators Award - Paramedic	33	102,228	46	99,228	46	99,228
8819	Firefighter - Per Arbitrators Award - Paramedic		77,058		74,802		74,802
8818	Captain - Paramedic	11	140,040	10	135,936	10	135,936
8818	Captain - Paramedic		97,380		94,524		94,524
8817	Captain - EMT	109	136,794	105	132,780	105	132,780
8817	Captain - EMT	17	132,732	16	128,844	16	128,844
8817	Captain - EMT	1	128,826	1	125,046	1	125,046
8817	Captain - EMT		95,094		92,304		92,304
8817	Captain - EMT			3	121,308	3	121,308
8813	Lieutenant - EMT - Assigned as Training Instructor	1	132,732				
8812	Lieutenant - Paramedic	1	128,454	1	124,686	1	124,686
8812	Lieutenant - Paramedic	17	124,728	19	121,068	19	121,068
8812	Lieutenant - Paramedic	16	120,804	15	117,264	15	117,264
8812	Lieutenant - Paramedic	23	117,030	26	113,598	26	113,598
8812	Lieutenant - Paramedic		86,076		83,550		83,550
8812	Lieutenant - Paramedic			1	110,160	1	110,160
8811	Lieutenant - EMT	108	121,818	131	118,248	131	118,248
8811	Lieutenant - EMT	79	117,996	34	114,534	34	114,534
8811	Lieutenant - EMT	155	114,324	152	110,970	152	110,970
8811	Lieutenant - EMT	3	110,844	14	107,592	14	107,592
8811	Lieutenant - EMT		84,066		81,600		81,600
8808	Fire Engineer - Paramedic	5	112,854	7	109,548	7	109,548
8808	Fire Engineer - Paramedic	3	109,656	1	106,440	1	106,440
8808	Fire Engineer - Paramedic	11	105,804	14	102,702	14	102,702
8808	Fire Engineer - Paramedic	13	102,228	3	99,228	3	99,228
8808	Fire Engineer - Paramedic		77,058		74,802		74,802
8807	Fire Engineer - EMT	48	110,214	62	106,980	62	106,980
8807	Fire Engineer - EMT	49	107,106	39	103,962	39	103,962
8807	Fire Engineer - EMT	86	103,350	106	100,320	106	100,320
8807	Fire Engineer - EMT	95	99,846	60	96,918	60	96,918
8807	Fire Engineer - EMT		75,276		73,068		73,068
8802	Firefighter - EMT - Recruit	54	72,510	195	70,380	195	70,380
8802	Firefighter - EMT - Recruit	1	68,616	34	66,606	34	66,606
8802	Firefighter - EMT - Recruit	226	56,304				
8801	Firefighter - EMT	26	103,272	25	100,248	25	100,248
8801	Firefighter - EMT	38	99,324	30	96,414	30	96,414
8801	Firefighter - EMT	212	95,484	197	92,682	197	92,682
8801	Firefighter - EMT	404	92,274	315	89,568	315	89,568
8801	Firefighter - EMT	406	89,148	511	86,538	511	86,538
8801	Firefighter - EMT	1	84,870	1	82,380	1	82,380
8801	Firefighter - EMT	99	80,868	63	57,978	63	57,978
8801	Firefighter - EMT	112	76,914				
8801	Firefighter - EMT	3	59,730				
8801	Firefighter - EMT		59,730		57,978		57,978

0100 - Corporate Fund

059 - Fire Department

Positions and Salaries - Continued

4118 - Fire Suppression and Rescue - Continued

		Mayor's 2017 Recommendations		2016 Revised		2016 Appropriation	
	Position	No	Rate	No	Rate	No	Rate
8771	Firefighter - Per Arbitrators Award	6	103,932	10	100,884	10	100,884
8771	Firefighter - Per Arbitrators Award	2	100,980	2	98,016	2	98,016
8771	Firefighter - Per Arbitrators Award	3	97,440	2	94,584	2	94,584
8771	Firefighter - Per Arbitrators Award	1	94,122	2	91,362	2	91,362
8771	Firefighter - Per Arbitrators Award		70,980		68,898		68,898
8764	Deputy District Chief	18	156,360	18	156,360	18	156,360
8764	Deputy District Chief		148,914		148,914		148,914
8763	District Chief			4	170,112	4	170,112
8755	Assistant Deputy Fire Commissioner			1	185,352	1	185,352
8739	Battalion Chief	12	140,970	16	136,836	16	136,836
8739	Battalion Chief	1	129,534	3	125,736	3	125,736
8739	Battalion Chief		98,736		95,844		95,844
8737	Captain	26	128,970	29	125,190	29	125,190
8737	Captain	2	125,130	2	121,464	2	121,464
8737	Captain		89,670		87,042		87,042
8735	Lieutenant	69	114,846	1	114,828	1	114,828
8735	Lieutenant	22	111,252	75	111,474	75	111,474
8735	Lieutenant	28	107,790	15	107,988	15	107,988
8735	Lieutenant		79,254		76,932		76,932
8735	Lieutenant			4	101,442	4	101,442
8735	Lieutenant			36	104,628	36	104,628
8733	Fire Engineer	42	103,932	53	100,884	53	100,884
8733	Fire Engineer	29	100,980	24	98,016	24	98,016
8733	Fire Engineer	31	97,440	38	94,584	38	94,584
8733	Fire Engineer	14	94,122	21	91,362	21	91,362
8733	Fire Engineer		70,980		68,898		68,898
8731	Firefighter	132	97,386	192	94,530	192	94,530
8731	Firefighter	102	93,666	106	90,918	106	90,918
8731	Firafighter	130	90,024	164	87,384	164	87,384
8731	Firefighter	104	87,006	116	84,450	116	84,450
8731	Firefighter	7	84,054	29	81,588	29	81,588
8731	Firefighter		56,304		54,654		54,654
8731	Firefighter			5	54,654	5	54,654
8731	Firefighter			16	70,380	16	70,380
8728	Firefighter - Paramedic	1	105,750	1	102,648	1	102,648
8728	Firefighter - Paramedic	3	101,688	6	98,706	6	98,706
8728	Firefighter - Paramedic	21	97,746	26	94,884	26	94,884
8728	Firefighter - Paramedic	77	94,476	69	91,704	69	91,704
8728	Firefighter / Paramedic		91,272		88,596		88,596
8728	Firefighter - Paramedic	84	91,272	96	88,596	96	88,596
8728	Firefighter - Paramedic	2	86,892	2	80,382	2	80,382
8728	Firefighter - Paramedic	21	82,812	36	76,428	36	76,428
8728	Firefighter - Paramedic	15	78,738	2	72,318	2	72,318
8728	Firefighter / Paramedic		70,872		68,796		68,796
8728	Firefighter - Paramedic	3	70,872	18	68,796	18	68,796
8725	Commander		136,890		136,836		136,836
8702	Battalion Chief - Paramedic	8	153,078	9	148,590	9	148,590
8702	Battalion Chief - Paramedic	1	148,650	1	140,406	1	140,406
8702	Battalion Chief - Paramedic		107,226		104,082		104,082
8701	Battalion Chief - EMT	77	149,502	77	145,116	77	145,116
8701	Battalion Chief - EMT	3	145,194	2	140,934	2	140,934
8701	Battalion Chief - EMT	5	137,382				
8701	Battalion Chief - EMT		104,718		101,646		101,646

0100 - Corporate Fund
059 - Fire Department
Positions and Salaries - Continued

4118 - Fire Suppression and Rescue - Continued

	Position	Mayor's 2017 Recommendations No	Mayor's 2017 Recommendations Rate	2016 Revised No	2016 Revised Rate	2016 Appropriation No	2016 Appropriation Rate
0302	Administrative Assistant II	1	70,092	1	68,028	1	68,028
0302	Administrative Assistant II	1	40,392	1	37,248	1	37,248
	Schedule Salary Adjustments		1,490,312		1,467,819		1,467,819
Subsection Position Total		**3,624**	**$356,173,694**	**3,632**	**$351,353,535**	**3,632**	**$351,353,535**
4119 - Training							
8813	Lieutenant - EMT - Assigned as Training Instructor				$92,304		$92,304
8813	Lieutenant - EMT - Assigned as Training Instructor			1	121,308	1	121,308
8813	Lieutenant - EMT - Assigned as Training Instructor			1	125,046	1	125,046
8813	Lieutenant - EMT - Assigned as Training Instructor			1	132,780	1	132,780
8763	District Chief			1	170,112	1	170,112
	Schedule Salary Adjustments				950		950
Subsection Position Total				**4**	**$550,196**	**4**	**$550,196**
4120 - Emergency Medical Services							
8763	District Chief	2	$170,112	2	$170,112	2	$170,112
8750	Paramedic	8	97,386	6	94,530	6	94,530
8750	Paramedic	5	93,666	8	90,918	8	90,918
8750	Paramedic	22	90,024	20	87,384	20	87,384
8750	Paramedic	30	87,006	32	84,450	32	84,450
8750	Paramedic	18	84,054	37	81,588	37	81,588
8750	Paramedic	23	80,016	26	74,028	26	74,028
8750	Paramedic	192	72,510	170	66,606	170	66,606
8750	Paramedic	50	56,304	49	54,654	49	54,654
8749	Paramedic-In-Charge	8	103,932	10	100,884	10	100,884
8749	Paramedic-In-Charge	19	100,980	25	98,016	25	98,016
8749	Paramedic-In-Charge	37	97,440	38	94,584	38	94,584
8749	Paramedic-In-Charge	107	94,122	101	91,362	101	91,362
8749	Paramedic-In-Charge	75	91,080	92	88,410	92	88,410
8749	Paramedic-In-Charge	20	86,748	19	80,196	19	80,196
8749	Paramedic-In-Charge	7	78,792				
8749	Paramedic-In-Charge		70,980		68,898		68,898
8748	Paramedic Field Chief	1	143,814	1	139,602	1	139,602
8748	Paramedic Field Chief	32	140,970	26	136,836	26	136,836
8748	Paramedic Field Chief	2	136,890	4	132,876	4	132,876
8748	Paramedic Field Chief	5	133,188	6	129,282	6	129,282
8748	Paramedic Field Chief			3	125,736	3	125,736
8745	Ambulance Commander	14	128,970	14	125,190	14	125,190
8745	Ambulance Commander	14	125,130	15	121,464	15	121,464
8745	Ambulance Commander	41	121,452	39	117,894	39	117,894
8745	Ambulance Commander	10	117,816	12	114,366	12	114,366
8745	Ambulance Commander	1	114,372				
8734	Assistant Deputy Chief Paramedic	10	156,360	9	156,360	9	156,360
8734	Assistant Deputy Chief Paramedic			1	148,914	1	148,914
0302	Administrative Assistant II	1	63,876	1	68,028	1	68,028
0302	Administrative Assistant II	1	38,376	1	62,004	1	62,004
	Schedule Salary Adjustments		652,080		946,100		946,100
Subsection Position Total		**755**	**$69,554,694**	**767**	**$68,526,722**	**767**	**$68,526,722**

0100 - Corporate Fund
059 - Fire Department
Positions and Salaries - Continued

3104 - Operations - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
4122 - Special Operations							
8819	Firefighter - Per Arbitrators Award - Paramedic	1	$112,854	2	$109,548	2	$109,548
8819	Firefighter - Per Arbitrators Award - Paramedic	1	109,656	1	106,440	1	106,440
8819	Firefighter - Per Arbitrators Award - Paramedic	4	105,804	7	102,702	7	102,702
8819	Firefighter - Per Arbitrators Award - Paramedic	4	102,228	6	99,228	6	99,228
8817	Captain - EMT	1	136,794	2	132,780	2	132,780
8817	Captain - EMT	2	132,732	1	128,844	1	128,844
8817	Captain - EMT			1	125,046	1	125,046
8812	Lieutenant - Paramedic	3	124,728	3	121,068	3	121,068
8811	Lieutenant - EMT	5	121,818	5	118,248	5	118,248
8811	Lieutenant - EMT	1	117,996	1	114,534	1	114,534
8811	Lieutenant - EMT	3	114,324	2	110,970	2	110,970
8811	Lieutenant - EMT			3	107,592	3	107,592
8807	Fire Engineer - EMT	2	110,214	2	106,980	2	106,980
8807	Fire Engineer - EMT	3	107,106	1	103,962	1	103,962
8807	Fire Engineer - EMT	2	99,846	1	100,320	1	100,320
8807	Fire Engineer - EMT			4	96,918	4	96,918
8801	Firefighter - EMT	2	103,272	3	100,248	3	100,248
8801	Firefighter - EMT	1	99,324	8	92,682	8	92,682
8801	Firefighter - EMT	12	95,484	21	89,568	21	89,568
8801	Firefighter - EMT	23	92,274	11	86,538	11	86,538
8801	Firefighter - EMT	17	89,148	3	57,978	3	57,978
8771	Firefighter - Per Arbitrators Award	1	103,932	1	100,884	1	100,884
8771	Firefighter - Per Arbitrators Award	1	100,980				
8771	Firefighter - Per Arbitrators Award	1	97,440				
8764	Deputy District Chief	3	156,360	3	156,360	3	156,360
8755	Assistant Deputy Fire Commissioner	1	185,352	1	185,352	1	185,352
8739	Battalion Chief	1	140,970	2	136,836	2	136,836
8739	Battalion Chief	1	129,534				
8737	Captain	2	128,970	1	125,190	1	125,190
8735	Lieutenant	1	114,846	1	111,474	1	111,474
8735	Lieutenant			1	104,628	1	104,628
8733	Fire Engineer	1	103,932	2	100,884	2	100,884
8733	Fire Engineer	2	94,122	1	98,016	1	98,016
8731	Firefighter	4	97,386	5	94,530	5	94,530
8731	Firefighter	8	93,666	6	90,918	6	90,918
8731	Firefighter	17	90,024	20	87,384	20	87,384
8731	Firefighter	5	87,008	5	84,450	5	84,450
8728	Firefighter - Paramedic	1	97,746	3	94,884	3	94,884
8728	Firefighter - Paramedic	6	94,476	7	91,704	7	91,704
8728	Firefighter - Paramedic	5	91,272	4	88,596	4	88,596
8728	Firefighter - Paramedic	1	70,872				
8726	Commander - EMT	1	137,382	1	133,350	1	133,350
8702	Battalion Chief - Paramedic	1	153,078	1	148,590	1	148,590
8659	Chief Helicopter Pilot - EMT	1	149,502	1	145,116	1	145,116
7355	Marine Pilot - Fire Boat	4	8,802.31M	4	8,629.72M	4	8,629.72M
6675	Helicopter Mechanic			1	45.35H	1	45.35H
0365	Personal Assistant	1	80,520	1	78,936	1	78,936
	Schedule Salary Adjustments		1,001		42,919		42,919
Subsection Position Total		**157**	**$15,864,458**	**160**	**$15,824,438**	**160**	**$15,824,438**

0100 - Corporate Fund
059 - Fire Department
Positions and Salaries - Continued

3104 - Operations - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
4123 - Fire Investigations							
8796	Supervising Fire Marshal - Paramedic	1	$113,484				
8795	Supervising Fire Marshal - EMT	1	121,818				
8795	Supervising Fire Marshal - EMT	2	117,996				
8794	Fire Marshal - EMT	1	103,272				
8794	Fire Marshal - EMT	8	95,484				
8794	Fire Marshal - EMT	5	92,274				
8794	Fire Marshal - EMT	5	59,730				
8793	Fire Marshal	2	97,386				
8793	Fire Marshal	3	90,024				
8793	Fire Marshal	2	56,304				
8790	Commanding Fire Marshal	1	157,776				
8787	Assistant Commanding Fire Marshal - EMT	1	137,382				
0918	Photographic Specialist	1	47,532				
0302	Administrative Assistant II	1	66,948				
	Schedule Salary Adjustments		1,128				
Subsection Position Total		**34**	**$3,086,676**				
Section Position Total		**4,600**	**$448,358,356**	**4,572**	**$437,362,075**	**4,572**	**$437,362,075**
3106 - Administrative Services							
4121 - Labor Relations							
8765	Deputy Chief of Employee Relations	1	$157,776	1	$157,776	1	$157,776
1331	Labor Relations Supervisor	1	85,008	1	66,888	1	66,888
0801	Executive Administrative Assistant I			1	62,220	1	62,220
	Schedule Salary Adjustments		3,486		3,795		3,795
Subsection Position Total		**2**	**$246,270**	**3**	**$290,679**	**3**	**$290,679**
4124 - Administration							
9702	Deputy Fire Commissioner	1	$187,680	1	$187,680	1	$187,680
8725	Commander	1	133,188	1	125,736	1	125,736
0308	Staff Assistant	1	84,420				
Subsection Position Total		**3**	**$405,266**	**2**	**$313,416**	**2**	**$313,416**

0100 - Corporate Fund

059 - Fire Department

Positions and Salaries - Continued

3106 - Administrative Services - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
4126 - Personnel							
9679	Deputy Commissioner	1	$141,192	1	$138,420	1	$138,420
9192	Supervisor of Employee Referral Services			1	66,768	1	66,768
8764	Deputy District Chief	1	156,360	1	156,360	1	156,360
8759	Assistant Director of Personnel Services	1	106,848	1	104,748	1	104,748
8725	Commander			1	121,956	1	121,956
3763	Nurse Practitioner	2	87,432	3	82,164	3	82,164
3763	Nurse Practitioner	1	83,196				
3603	Occupational Health Nurse	1	92,736	1	91,596	1	91,596
3348	Medical Director	1	148,284	1	148,284	1	148,284
1304	Supervisor of Personnel Services	1	102,348	1	100,344	1	100,344
1301	Administrative Services Officer I	2	70,092	2	61,380	2	61,380
1301	Administrative Services Officer I	1	50,676	1	49,188	1	49,188
0831	Personal Computer Operator III	1	38,376	1	37,248	1	37,248
0638	Programmer/Analyst	1	93,264	1	93,264	1	93,264
0629	Principal Programmer/Analyst	1	102,672	1	100,656	1	100,656
0431	Clerk IV	1	70,092	1	64,992	1	64,992
0431	Clerk IV	2	38,376	2	37,248	2	37,248
0308	Staff Assistant	1	84,420	1	81,948	1	81,948
0303	Administrative Assistant III	1	66,948	1	62,004	1	62,004
0303	Administrative Assistant III	1	46,188				
	Schedule Salary Adjustments		2,722		13,371		13,371
Subsection Position Total		**21**	**$1,778,122**	**22**	**$1,874,895**	**22**	**$1,874,895**
4127 - Human Relations							
8535	Coordinator of Human Relations			1	$124,080	1	$124,080
0308	Staff Assistant			1	81,948	1	81,948
	Schedule Salary Adjustments				477		477
Subsection Position Total				**2**	**$206,505**	**2**	**$206,505**
4128 - Training							
8813	Lieutenant - EMT - Assigned as Training Instructor	1	$136,794				
8813	Lieutenant - EMT - Assigned as Training Instructor	1	128,826				
8813	Lieutenant - EMT - Assigned as Training Instructor	1	124,968				
8813	Lieutenant - EMT - Assigned as Training Instructor		95,094				
8763	District Chief	1	170,112				
0308	Staff Assistant	1	50,676				
Subsection Position Total		**5**	**$611,376**				
4129 - Records							
0841	Manager of Data Entry Operators			1	$59,376	1	$59,376
0665	Senior Data Entry Operator			1	56,544	1	56,544
0430	Clerk III			1	33,564	1	33,564
0302	Administrative Assistant II			1	64,992	1	64,992
Subsection Position Total				**4**	**$214,476**	**4**	**$214,476**
Section Position Total		**31**	**$3,041,056**	**33**	**$2,899,971**	**33**	**$2,899,971**

0100 - Corporate Fund
059 - Fire Department
Positions and Salaries - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3108 - Support Services							
4130 - Administration							
9702	Deputy Fire Commissioner	1	$187,680	1	$187,680	1	$187,680
8745	Ambulance Commander	1	128,970	1	125,190	1	125,190
8726	Commander - EMT	1	149,502	1	145,116	1	145,116
0638	Programmer/Analyst	1	92,388	1	89,676	1	89,676
0308	Staff Assistant	1	80,568	1	71,292	1	71,292
0303	Administrative Assistant III	1	70,092	1	68,028	1	68,028
0303	Administrative Assistant III			1	44,820	1	44,820
	Schedule Salary Adjustments		936		846		846
Subsection Position Total		**6**	**$710,136**	7	**$732,648**	7	**$732,646**
4133 - Support and Logistics-EMS							
8734	Assistant Deputy Chief Paramedic	1	$156,360	1	$156,360	1	$156,360
6331	Senior Storekeeper	1	58,224	1	57,084	1	57,084
	Schedule Salary Adjustments				1,344		1,344
Subsection Position Total		**2**	**$214,584**	**2**	**$214,786**	**2**	**$214,788**
4134 - Equipment/Supplies							
9532	Stores Laborer	2	$40.20H	2	$39.20H	2	$39.20H
8819	Firefighter - Per Arbitrators Award - Paramedic	2	112,854	2	109,548	2	109,548
8819	Firefighter - Per Arbitrators Award - Paramedic	1	102,228				
8811	Lieutenant - EMT	2	121,818	2	118,248	2	118,248
8801	Firefighter - EMT	4	103,272	4	100,248	4	100,248
8801	Firefighter - EMT	4	99,324	2	96,414	2	96,414
8801	Firefighter - EMT	1	95,484	3	92,682	3	92,682
8801	Firefighter - EMT	3	92,274	3	89,568	3	89,568
8801	Firefighter - EMT			1	57,978	1	57,978
8784	Coordinator of Air Mask Services	1	157,776	1	157,776	1	157,776
8763	District Chief	1	170,112	1	170,112	1	170,112
8737	Captain	1	128,970	1	125,190	1	125,190
8735	Lieutenant	2	114,846	2	111,474	2	111,474
8735	Lieutenant	1	107,790	1	101,442	1	101,442
8733	Fire Engineer	1	103,932	1	100,884	1	100,884
8733	Fire Engineer	1	97,440	2	94,584	2	94,584
8731	Firefighter	2	97,386	6	94,530	6	94,530
8731	Firefighter	6	93,666	4	90,918	4	90,918
8731	Firefighter	4	90,024	2	87,384	2	87,384
8731	Firefighter	1	87,006	1	84,450	1	84,450
8731	Firefighter	1	84,054	2	54,654	2	54,654
6733	Supervising Air Mask Technician	1	101,544	1	99,552	1	99,552
6732	Senior Air Mask Technician	3	92,556	2	90,744	2	90,744
6732	Senior Air Mask Technician	1	84,384	1	86,580	1	86,580
6732	Senior Air Mask Technician			1	82,728	1	82,728
0303	Administrative Assistant III	1	76,932	1	71,292	1	71,292
0302	Administrative Assistant II	1	38,376	1	37,248	1	37,248
	Schedule Salary Adjustments				15,557		15,557
Subsection Position Total		**48**	**$4,784,034**	**50**	**$4,758,555**	**50**	**$4,758,555**
Section Position Total		**56**	**$5,708,754**	**59**	**$5,705,991**	**59**	**$5,705,991**

0100 - Corporate Fund

059 - Fire Department

Positions and Salaries - Continued

	Position	Mayor's 2017 Recommendations No	Mayor's 2017 Recommendations Rate	2016 Revised No	2016 Revised Rate	2016 Appropriation No	2016 Appropriation Rate
3112 - Fire Prevention							
4144 - Administration							
9702	Deputy Fire Commissioner	1	$187,680	1	$187,680	1	$187,680
8879	Chief Fire Prevention Engineer	1	114,552	1	112,308	1	112,308
8877	Fire Prevention Engineer	1	110,064	1	106,836	1	106,836
8763	District Chief	1	170,112	1	170,112	1	170,112
8749	Paramedic-In-Charge	1	103,932	1	100,884	1	100,884
8737	Captain			1	125,190	1	125,190
8725	Commander	1	140,970	1	132,720	1	132,720
0308	Staff Assistant	1	80,568	1	71,292	1	71,292
0308	Staff Assistant	1	50,676				
0303	Administrative Assistant III	1	84,420	2	81,948	2	81,948
0303	Administrative Assistant III	1	73,440	1	68,028	1	68,028
0303	Administrative Assistant III	1	46,188				
	Schedule Salary Adjustments		3,615		3,430		3,430
Subsection Position Total		**11**	**$1,166,217**	**11**	**$1,242,376**	**11**	**$1,242,376**

0100 - Corporate Fund
059 - Fire Department
Positions and Salaries - Continued

3112 - Fire Prevention - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
4146 - Inspections							
8819	Firefighter - Per Arbitrators Award - Paramedic			1	$106,440	1	$106,440
8819	Firefighter - Per Arbitrators Award - Paramedic			1	109,548	1	109,548
8818	Captain - Paramedic	1	140,040				
8817	Captain - EMT	4	136,794	1	132,780	1	132,780
8812	Lieutenant - Paramedic	5	124,728	4	121,068	4	121,068
8812	Lieutenant - Paramedic	1	117,030				
8811	Lieutenant - EMT	3	121,818	5	118,248	5	118,248
8811	Lieutenant - EMT	8	117,996	5	114,534	5	114,534
8811	Lieutenant - EMT	11	114,324	4	110,970	4	110,970
8811	Lieutenant - EMT	1	110,844	4	107,592	4	107,592
8811	Lieutenant - EMT			1	85,638	1	85,638
8801	Firefighter - EMT	1	103,272	1	100,248	1	100,248
8801	Firefighter - EMT	7	92,274	4	89,568	4	89,568
8801	Firefighter - EMT	2	89,148	5	86,538	5	86,538
8801	Firefighter - EMT			1	57,978	1	57,978
8739	Battalion Chief	1	129,534	1	136,836	1	136,836
8737	Captain	1	128,970	1	125,190	1	125,190
8735	Lieutenant	8	114,846	8	111,474	8	111,474
8735	Lieutenant	8	107,790	3	104,628	3	104,628
8735	Lieutenant			5	101,442	5	101,442
8733	Fire Engineer	2	103,932	2	100,884	2	100,884
8731	Firefighter	5	97,386	6	94,530	6	94,530
8731	Firefighter	5	93,666	4	90,918	4	90,918
8731	Firefighter	5	90,024	5	87,384	5	87,384
8731	Firefighter			1	54,654	1	54,654
8731	Firefighter			1	84,450	1	84,450
8728	Firefighter - Paramedic	1	101,688	1	98,706	1	98,706
8701	Battalion Chief - EMT	1	145,194				
	Schedule Salary Adjustments		349		21,516		21,516
Subsection Position Total		**81**	**$8,933,269**	**75**	**$7,709,802**	**75**	**$7,709,802**
Section Position Total		**92**	**$10,099,486**	**86**	**$8,952,178**	**86**	**$8,952,178**
Position Total		**4,849**	**$473,633,463**	**4,851**	**$464,359,658**	**4,851**	**$464,359,658**
	Turnover		**(14,913,076)**		**(14,913,076)**		**(14,913,076)**
Position Net Total		**4,849**	**$458,720,387**	**4,851**	**$449,446,582**	**4,851**	**$449,446,582**

0100 - Corporate Fund
060 - CIVILIAN OFFICE OF POLICE ACCOUNTABILITY

(060/1005/2005)

The mission of the Civilian Office of Police Accountability (COPA) is to provide a just and efficient means to fairly and timely conduct investigations within its jurisdiction, including investigations of alleged police misconduct and to determine whether those allegations are well-founded, applying a preponderance of the evidence standard; to identify and address patterns of police misconduct; and, based on information obtained through such investigations, to make policy recommendations to improve the Chicago Police Department (CPD) and reduce incidents of police misconduct.

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$5,689,676			
0015	Schedule Salary Adjustments	48,350			
0020	Overtime	60,000			
0000 Personnel Services - Total*		**$5,798,026**			
0100 Contractual Services					
0130	Postage	$15,000			
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	680,524			
0149	For Software Maintenance and Licensing	55,133			
0150	Publications and Reproduction - Outside Services to Be Expended with the Prior Approval of Graphics Services	30,000			
0159	Lease Purchase Agreements for Equipment and Machinery	17,000			
0162	Repair/Maintenance of Equipment	246,400			
0166	Dues, Subscriptions and Memberships	5,475			
0169	Technical Meeting Costs	180,300			
0181	Mobile Communication Services	42,000			
0190	Telephone - Non-Centrex Billings	25,000			
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	80			
0100 Contractual Services - Total*		**$1,296,912**			
0200 Travel					
0245	Reimbursement to Travelers	15,000			
0200 Travel - Total*		**$15,000**			
0300 Commodities and Materials					
0320	Gasoline	$240			
0340	Material and Supplies	54,750			
0350	Stationery and Office Supplies	30,000			
0300 Commodities and Materials - Total*		**$84,990**			
Appropriation Total*		**$7,194,928**			

0100 - Corporate Fund

060 - Civilian Office of Police Accountability - Continued

POSITIONS AND SALARIES

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Mayor's 2017 Recommendations Rate	2016 Revised No	2016 Revised Rate	2016 Appropriation No	2016 Appropriation Rate
3005 - Administration							
9956	Chief Administrator	1	$161,856				
9680	Deputy Chief Administrator	1	146,940				
9661	First Deputy Chief Administrator	1	146,940				
1324	Director of Training & Professional Development - COPA	1	87,312				
1302	Administrative Services Officer II	1	61,032				
0802	Executive Administrative Assistant II	1	59,976				
0638	Programmer/Analyst	1	60,312				
0601	Director of Information Systems	1	102,672				
0431	Clerk IV	1	38,376				
0415	Inquiry Aide III	1	35,004				
0383	Director of Administrative Services	1	80,076				
0302	Administrative Assistant II	1	38,376				
	Schedule Salary Adjustments		2,750				
Section Position Total		**12**	**$1,021,622**				
3010 - Investigations							
9680	Deputy Chief Administrator	1	$126,624				
9680	Deputy Chief Administrator	1	126,564				
1288	Forensic Audit Investigator	2	68,100				
1249	Supervising Investigator - COPA	15	87,312				
1248	Major Case Specialist - COPA	15	73,440				
1247	INVESTIGATOR - COPA	60	60,312				
1127	Chief Performance Analyst	1	75,420				
1125	Performance Analyst	2	62,448				
0937	Supervising Videographer	2	52,176				
0664	Data Entry Operator	2	31,872				
0306	Assistant Director	1	115,680				
0302	Administrative Assistant II	1	38,376				
	Schedule Salary Adjustments		36,498				
Section Position Total		**103**	**$6,978,354**				
3015 - Legal							
9680	Deputy Chief Administrator	1	$115,680				
1728	Senior Information Analyst	2	57,252				
1666	Chief Investigative Law Officer	1	85,836				
1646	Attorney	1	74,688				
1646	Attorney	5	73,944				
1619	Supervising Paralegal	1	57,252				
1617	Paralegal II	1	60,384				
1617	Paralegal II	5	50,676				
1431	Senior Policy Analyst	1	72,000				
1430	Policy Analyst	1	66,768				
0302	Administrative Assistant II	1	38,376				
	Schedule Salary Adjustments		4,086				
Section Position Total		**20**	**$1,312,674**				

0100 - Corporate Fund

060 - Civilian Office of Police Accountability

Positions and Salaries - Continued

	Position	Mayor's 2017 Recommendations No	Mayor's 2017 Recommendations Rate	2016 Revised No	2016 Revised Rate	2016 Appropriation No	2016 Appropriation Rate
3020 - Public Outreach							
9715	Director of News Affairs	1	$100,656				
3575	Case Liaison-IPRA	2	47,532				
0712	Senior Public Information Officer	2	57,252				
0705	Director Public Affairs	1	86,460				
	Schedule Salary Adjustments		5,016				
Section Position Total		**6**	**$401,700**				
Position Total		**141**	**$9,714,350**				
	Turnover		**(3,976,324)**				
Position Net Total		**141**	**$5,738,026**				

0100 - Corporate Fund
067 - DEPARTMENT OF BUILDINGS

(067/1005/2005)

The Department of Buildings (DOB) maintains building safety for residents and visitors by enforcing the Chicago Building Code through building permits, building inspections, trade licensing, and regulatory review. The DOB promotes high quality design standards for new construction as well as the conservation, rehabilitation, and reuse of the City's existing buildings.

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$19,224,750	$18,081,918	$18,081,918	$16,447,776
0011	Contract Wage Increment - Salary		20,816	20,816	
0012	Contract Wage Increment - Prevailing Rate	94,086	83,609	83,609	
0015	Schedule Salary Adjustments	25,763	65,770	65,770	
0020	Overtime	100,000	100,000	100,000	131,634
0032	Reimbursable Overtime	250,000	250,000	250,000	355,852
0050	Stipends	28,500	57,000	57,000	26,550
0000 Personnel Services - Total*		**$19,723,099**	**$18,659,113**	**$18,659,113**	**$16,961,812**
0100 Contractual Services					
0130	Postage	$22,227	$29,609	$29,609	$25,440
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	2,479,575	3,924,575	3,924,575	2,915,572
0143	Court Reporting	1,500	1,500	1,500	970
0154	For the Rental and Maintenance of Data Processing, Office Automation and Data Communications Hardware	10,000	10,000	10,000	10,099
0157	Rental of Equipment and Services	5,000	5,000	5,000	3,732
0159	Lease Purchase Agreements for Equipment and Machinery	26,024	27,847	27,847	16,171
0162	Repair/Meintenance of Equipment	15,000	15,500	15,500	15,761
0166	Dues, Subscriptions and Memberships	1,000	1,000	1,000	326
0178	Freight and Express Charges	250	250	250	53
0181	Mobile Communication Services	131,912	143,842	143,842	151,255
0190	Telephone - Non-Centrex Billings	77,000	84,000	84,000	76,806
0191	Telephone - Relocations of Phone Lines	500	500	500	
0196	Data Circuits	7,700	5,400	5,400	6,100
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	6,325	25,805	25,805	26,005
0100 Contractual Services - Total*		**$2,784,013**	**$4,274,828**	**$4,274,828**	**$3,248,290**
0200 Travel					
0229	Transportation and Expense Allowance	155,000	155,000	155,000	142,394
0200 Travel - Total*		**$155,000**	**$155,000**	**$155,000**	**$142,394**
0300 Commodities and Materials					
0319	Clothing	$10,000	$10,000	$10,000	$8,535
0348	Books and Related Material	1,000	1,000	1,000	1,803
0350	Stationery and Office Supplies	30,620	30,620	30,620	23,253
0300 Commodities and Materials - Total*		**$41,620**	**$41,620**	**$41,620**	**$33,591**
0900 Financial Purposes as Specified					
0931	For the Payment of Tort and Non-Tort Judgments, Outside Counsel Expenses and Expert Costs, as approved by the Corporation Counsel	$300,000	$300,000	$300,000	$127,900
0989	For Refunds for Cancelled Voucher Warrants and Payroll Checks and for Refunding Duplicate Payments and Payments Made in Error	100,000	100,000	100,000	149,973
0900 Financial Purposes as Specified - Total		**$400,000**	**$400,000**	**$400,000**	**$277,873**

0100 - Corporate Fund
067 - Department of Buildings - Continued

Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
9000 Purposes as Specified				
9019 For Board-Up and Demolition of Abandoned Buildings	3,000,000	3,000,000	3,000,000	
9000 Purposes as Specified - Total	**$3,000,000**	**$3,000,000**	**$3,000,000**	
Appropriation Total*	**$26,103,732**	**$26,530,561**	**$26,530,561**	**$20,663,960**

Positions and Salaries

Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3006 - Administration						
4001 - Office of the Commissioner						
9967 Commissioner of Buildings	1	$157,092	1	$157,092	1	$157,092
9813 Managing Deputy Commissioner	1	127,824	1	122,856	1	122,856
9660 First Deputy Commissioner	1	131,736	1	129,156	1	129,156
2131 Coordinator of Special Projects - Buildings	1	97,056	1	94,200	1	94,200
1430 Policy Analyst	1	88,440	1	86,700	1	86,700
1430 Policy Analyst	1	58,992	1	57,834	1	57,834
0705 Director Public Affairs	1	101,664	1	99,672	1	99,672
0308 Staff Assistant	1	76,932	1	71,292	1	71,292
0308 Staff Assistant	1	73,440	1	68,028	1	68,028
0308 Staff Assistant	1	70,092	1	64,296	1	64,296
0216 Manager of Customer Services	1	92,028	1	90,228	1	90,228
Schedule Salary Adjustments		2,448		2,595		2,595
Subsection Position Total	**11**	**$1,077,744**	**11**	**$1,043,949**	**11**	**$1,043,949**
4002 - Finance and Administration Services						
9679 Deputy Commissioner	1	$104,124	1	$102,084	1	$102,084
1327 Supervisor of Personnel Administration	1	102,348	1	95,820	1	95,820
1301 Administrative Services Officer I	1	76,932				
0380 Director of Administration I	1	93,300				
0313 Assistant Commissioner	1	114,552	1	112,308	1	112,308
0308 Staff Assistant	1	80,568	1	81,948	1	81,948
0308 Staff Assistant			1	71,292	1	71,292
0308 Staff Assistant			1	74,676	1	74,676
0303 Administrative Assistant III			1	81,948	1	81,948
Schedule Salary Adjustments				2,682		2,682
Subsection Position Total	**6**	**$571,824**	**7**	**$622,758**	7	**$622,758**
Section Position Total	**17**	**$1,649,568**	**18**	**$1,666,707**	**18**	**$1,666,707**
3010 - Developer Services						
0311 Projects Administrator	1	$95,760	1	$93,888	1	$93,888
Section Position Total	**1**	**$95,760**	**1**	**$93,888**	**1**	**$93,888**

0100 - Corporate Fund

067 - Department of Buildings

Positions and Salaries - Continued

Position		Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3011 - Licensing and Community Affairs							
4010 - Code Compliance							
9679	Deputy Commissioner	1	$122,820	1	$126,564	1	$126,564
2120	Manager of Regulatory Review	1	120,384	1	118,020	1	118,020
0313	Assistant Commissioner	1	107,904	1	105,792	1	105,792
0311	Projects Administrator			1	102,684	1	102,684
Subsection Position Total		**3**	**$351,108**	**4**	**$453,060**	**4**	**$453,060**
4015 - Building Board of Appeals							
9628	Vice Chairman		$6,000M		$6,000M		$6,000M
9622	Member		6,000M		6,000M		6,000M
9621	Chairman		9,000M		9,000M		9,000M
Subsection Position Total							
4032 - Records and Freedom of Information							
0430	Clerk III	1	$50,628	1	$49,140	1	$49,140
0302	Administrative Assistant II	1	70,092	1	68,028	1	68,028
Subsection Position Total		**2**	**$120,720**	**2**	**$117,168**	**2**	**$117,168**
4036 - Licensing and Registration							
0303	Administrative Assistant III	1	$70,092	1	$68,028	1	$68,028
Subsection Position Total		**1**	**$70,092**	**1**	**$68,028**	**1**	**$68,028**
Section Position Total		**6**	**$541,920**	**7**	**$638,256**	**7**	**$638,256**
3012 - Information Technology							
4057 - Information Systems							
0673	Senior Data Base Analyst	1	$87,492	1	$71,292	1	$71,292
0662	Senior Computer Console Operator	1	70,092	1	68,028	1	68,028
0601	Director of Information Systems	1	106,848	1	105,060	1	105,060
0303	Administrative Assistant III	1	84,420	1	81,948	1	81,948
0302	Administrative Assistant II	1	38,376	1	37,248	1	37,248
Subsection Position Total		**5**	**$387,228**	**5**	**$363,576**	**5**	**$363,576**
4059 - Data Processing							
0308	Staff Assistant	1	$80,568	1	$74,676	1	$74,676
0308	Staff Assistant	1	73,440	1	68,028	1	68,028
0303	Administrative Assistant III	1	84,420	1	81,948	1	81,948
0303	Administrative Assistant III	1	76,932	1	74,676	1	74,676
0302	Administrative Assistant II	2	70,092	2	68,028	2	68,028
0302	Administrative Assistant II	2	60,972	2	59,184	2	59,184
0302	Administrative Assistant II	1	58,248	1	56,544	1	56,544
	Schedule Salary Adjustments				1,698		1,698
Subsection Position Total		**9**	**$635,736**	**9**	**$611,994**	**9**	**$611,994**
Section Position Total		**14**	**$1,022,964**	**14**	**$975,570**	**14**	**$975,570**

0100 - Corporate Fund

067 - Department of Buildings

Positions and Salaries - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3015 - Plan Review							
5620	Structural Engineer	1	$110,064	1	$106,836	1	$106,836
5615	Civil Engineer V	1	120,312	1	116,784	1	116,784
5425	Project Manager - Buildings	6	110,064	7	106,836	7	106,836
5425	Project Manager - Buildings	1	73,440				
5404	Architect IV	4	110,064	4	106,836	4	106,836
5404	Architect IV	1	91,464	2	84,924	2	84,924
5404	Architect IV	1	87,492				
5151	Electrical Inspector	1	8,347M	1	8,160M	1	8,160M
2184	Ventilation and Furnace Inspector	3	8,054.80M	3	7,905.73M	3	7,905.73M
2135	Cooling Plant Inspector	2	8,406.67M	2	8,320M	2	8,320M
0310	Project Manager	1	126,912	1	120,732	1	120,732
0310	Project Manager	1	124,440	1	119,544	1	119,544
	Schedule Salary Adjustments		2,331		3,381		3,381
Section Position Total		**23**	**$2,428,992**	**23**	**$2,394,527**	**23**	**$2,394,527**
3016 - Code Enforcement							
4071 - Voluntary Compliance							
2122	Director of Conservation Inspections	1	$117,660	1	$115,356	1	$115,356
1912	Project Coordinator	1	93,300	1	91,476	1	91,476
Subsection Position Total		**2**	**$210,960**	**2**	**$206,632**	**2**	**$206,632**
4072 - Strategic Task Force							
5151	Electrical Inspector	2	$8,347M				
2231	Plumbing Inspector	2	8,542.50M				
2151	Supervising Building / Construction Inspector	1	128,088	1	125,580	1	125,580
2150	Building/Construction Inspector	1	96,984	1	95,088	1	95,088
2150	Building/Construction Inspector	2	92,556	2	90,744	2	90,744
2150	Building/Construction Inspector	2	72,660				
2123	Assistant Director of Conservation Inspections	1	108,984	1	104,748	1	104,748
1302	Administrative Services Officer II	1	88,344	1	85,764	1	85,764
0302	Administrative Assistant II	1	63,876	1	62,004	1	62,004
	Schedule Salary Adjustments		3,468		3,974		3,974
Subsection Position Total		**13**	**$1,225,524**	**7**	**$658,646**	**7**	**$658,646**
Section Position Total		**15**	**$1,436,484**	**9**	**$865,478**	**9**	**$865,478**
3020 - Building Inspection							
4060 - Building Inspection/Administration							
2152	Chief Building/Construction Inspector	1	$108,984	1	$104,748	1	$104,748
2151	Supervising Building / Construction Inspector	1	101,544	1	99,552	1	99,552
2150	Building/Construction Inspector	2	101,544	3	99,552	3	99,552
2150	Building/Construction Inspector	1	96,984	2	95,088	2	95,088
2150	Building/Construction Inspector	5	83,544	2	81,900	2	81,900
2150	Building/Construction Inspector	2	79,704	3	78,144	3	78,144
2150	Building/Construction Inspector	2	72,660	2	74,640	2	74,640
	Schedule Salary Adjustments		10,451		18,009		18,009
Subsection Position Total		**14**	**$1,243,499**	**14**	**$1,258,653**	**14**	**$1,258,653**
Section Position Total		**14**	**$1,243,499**	**14**	**$1,258,653**	**14**	**$1,258,653**

0100 - Corporate Fund
067 - Department of Buildings
Positions and Salaries - Continued

Position		Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3025 - Technical Inspections							
4076 - New Construction Inspection							
2151	Supervising Building / Construction Inspector	2	$122,280	2	$119,880	2	$119,880
2150	Building/Construction Inspector	2	122,280	2	119,880	2	119,880
2150	Building/Construction Inspector	1	116,736	2	109,272	2	109,272
2150	Building/Construction Inspector	1	111,456	3	99,552	3	99,552
2150	Building/Construction Inspector	1	106,416	1	95,088	1	95,088
2150	Building/Construction Inspector	3	101,544	1	90,744	1	90,744
2150	Building/Construction Inspector	2	96,984	1	78,144	1	78,144
2150	Building/Construction Inspector	1	83,544	5	71,232	5	71,232
2150	Building/Construction Inspector	3	76,128				
2150	Building/Construction Inspector	1	72,660				
	Schedule Salary Adjustments		7,065		29,483		29,483
Subsection Position Total		**17**	**$1,713,981**	**17**	**$1,646,339**	**17**	**$1,646,339**
4077 - Special Inspections Program (PPA)							
2151	Supervising Building / Construction Inspector	1	$122,280	1	$119,880	1	$119,880
2150	Building/Construction Inspector	2	101,544	2	99,552	2	99,552
2150	Building/Construction Inspector	1	96,984	1	95,088	1	95,088
2150	Building/Construction Inspector	2	92,556	2	90,744	2	90,744
	Schedule Salary Adjustments				3,948		3,948
Subsection Position Total		**6**	**$607,464**	**6**	**$599,508**	**6**	**$599,506**
4065 - Electrical Code Compliance Inspection							
5156	Chief Electrical Inspector	1	$111,192	1	$106,848	1	$106,848
5153	Supervisor of Electrical Inspectors	3	8,721M	3	8,534M	3	8,534M
5151	Electrical Inspector	20	8,347M	20	8,160M	20	8,160M
Subsection Position Total		**24**	**$2,428,428**	**24**	**$2,372,472**	**24**	**$2,372,472**
4090 - Elevator Code Compliance Inspection							
2138	Assistant Chief Elevator Inspector	1	$10,760.86M	1	$10,525.13M	1	$10,525.13M
2137	Elevator Inspector	12	10,127.87M	12	9,906M	12	9,906M
Subsection Position Total		**13**	**$1,587,543**	**13**	**$1,552,766**	**13**	**$1,552,766**
4095 - Mechanical Equipment Inspection							
2185	Supervising Ventilation and Furnace Inspector	2	$8,129.33M	1	$7,978.53M	1	$7,978.53M
2184	Ventilation and Furnace Inspector	13	8,054.80M	11	7,905.73M	11	7,905.73M
2145	Director of Technical Inspections	1	97,728	1	97,728	1	97,728
Subsection Position Total		**16**	**$1,549,381**	**13**	**$1,237,026**	**13**	**$1,237,026**
4096 - Refrigeration Inspections							
2136	Supervising Cooling Plant Inspector	1	$8,580M	1	$8,493.33M	1	$8,493.33M
2135	Cooling Plant Inspector	6	8,406.67M	6	8,320M	6	8,320M
Subsection Position Total		7	**$706,240**	7	**$700,960**	7	**$700,960**
4100 - Boiler Inspections							
2105	Boiler Inspector	7	$8,583.47M	6	$8,469.07M	6	$8,469.07M
2104	Supervising Boiler Inspector	1	8,819.20M	1	8,703.07M	1	8,703.07M
2101	Chief Boiler Inspector	1	9,481.33M	1	9,360M	1	9,360M
Subsection Position Total		**9**	**$940,617**	**6**	**$826,530**	**8**	**$626,530**

0100 - Corporate Fund
067 - Department of Buildings
Positions and Salaries - Continued

3025 - Technical Inspections - Continued

Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
4105 - Iron Inspections						
2164 Iron Inspector	4	$8,354.67M	4	$8,008M	4	$8,008M
Subsection Position Total	**4**	**$401,024**	**4**	**$384,384**	**4**	**$384,384**
4115 - Construction Equipment Inspection						
7610 Construction Equipment Inspector	5	$9,204M	5	$9,030.67M	5	$9,030.67M
7606 Chief Construction Equipment Inspector	1	111,192	1	106,848	1	106,848
Subsection Position Total	**6**	**$663,432**	**6**	**$648,688**	**6**	**$648,688**
Section Position Total	**102**	**$10,600,110**	**96**	**$9,968,673**	**98**	**$9,968,673**
3040 - Small Projects						
4037 - Short Forms						
5425 Project Manager - Buildings			1	$71,292	1	$71,292
5404 Architect IV	3	110,064	3	106,836	3	106,836
5151 Electrical Inspector	1	8,347M	1	8,160M	1	8,160M
2131 Coordinator of Special Projects - Buildings	1	97,056	1	94,200	1	94,200
0302 Administrative Assistant II	1	60,972	1	59,184	1	59,184
Subsection Position Total	**6**	**$588,384**	**7**	**$643,104**	**7**	**$643,104**
Section Position Total	**6**	**$588,384**	**7**	**$643,104**	**7**	**$643,104**
Position Total	**198**	**$19,607,681**	**191**	**$18,504,856**	**191**	**$18,504,856**
Turnover		**(357,168)**		**(357,168)**		**(357,168)**
Position Net Total	**198**	**$19,250,513**	**191**	**$18,147,688**	**191**	**$18,147,688**

0100 - Corporate Fund
070 - DEPARTMENT OF BUSINESS AFFAIRS AND CONSUMER PROTECTION

(070/1005/2005)

The Department of Business Affairs and Consumer Protection (BACP) licenses, educates, regulates, and empowers Chicago businesses to grow and succeed. The BACP receives and processes consumer complaints, investigates business compliance, and enforces rules and regulations.

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$13,584,983	$13,269,839	$13,269,839	$12,055,524
0011	Contract Wage Increment - Salary		33,049	33,049	
0015	Schedule Salary Adjustments	34,784	92,000	92,000	
0020	Overtime	24,700	24,700	24,700	
0039	For the Employment of Students as Trainees	21,800	21,800	21,800	
0000 Personnel Services - Total*		**$13,666,267**	**$13,441,388**	**$13,441,388**	**$12,055,524**
0100 Contractual Services					
0124	Investigation Costs	$104,069	$104,069	$104,069	$76,903
0130	Postage	72,016	72,016	72,016	57,074
0135	For Delegata Agencies	3,357,039	3,394,110	3,394,110	3,015,642
0138	For Professional Services for Information Technology Maintenance	248,061	307,340	307,340	320,472
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	253,900	180,970	180,970	193,113
0143	Court Reporting	42,100	42,100	42,100	36,944
0148	Testing and Inspecting	31,709	31,709	31,709	20,982
0150	Publications and Reproduction - Outside Services to Be Expended with the Prior Approval of Graphics Services	16,452	16,452	16,452	
0152	Advertising	89,683	89,683	89,683	55,748
0153	Promotions	3,384	3,384	3,384	
0154	For the Rental and Maintenance of Data Processing, Office Automation and Data Communications Hardware	2,401	2,401	2,401	1,010
0157	Rental of Equipment and Services	31,547	31,547	31,547	32,858
0159	Lease Purchase Agreements for Equipment and Machinery	6,124	6,124	6,124	
0162	Repair/Maintenance of Equipment	29,059	29,059	29,059	24,502
0166	Dues, Subscriptions and Memberships	8,565	4,706	4,706	4,252
0169	Technical Meeting Costs	4,118	4,118	4,118	160
0179	Messenger Service	1,000	1,000	1,000	137
0181	Mobile Communication Services	55,440	54,140	54,140	54,350
0190	Telephone - Non-Centrex Billings	43,000	52,000	52,000	45,645
0196	Data Circuits	35,000	37,800	37,800	38,200
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	83,090	90,100	90,100	90,100
0100 Contractual Services - Total*		**$4,517,757**	**$4,554,828**	**$4,554,828**	**$4,068,092**
0200 Travel					
0229	Transportation and Expense Allowance	$32,785	$33,285	$33,285	$6,749
0245	Reimbursement to Travelers	2,092	2,092	2,092	923
0270	Local Transportation	2,466	1,966	1,966	1,739
0200 Travel - Total*		**$37,343**	**$37,343**	**$37,343**	**$9,411**

0100 - Corporate Fund

070 - Department of Business Affairs and Consumer Protection - Continued

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0300	**Commodities and Materials**				
0338	License Sticker, Tag and Plates	$76,608	$76,608	$76,608	$25,327
0340	Material and Supplies	22,385	22,385	22,385	20,800
0348	Books and Related Material	1,972	1,972	1,972	1,121
0350	Stationery and Office Supplies	36,186	36,186	36,186	33,857
0360	Repair Parts and Material	3,083	3,083	3,083	2,723
0300	**Commodities and Materials - Total***	**$140,234**	**$140,234**	**$140,234**	**$83,826**
Appropriation Total*		**$18,361,601**	**$18,173,793**	**$18,173,793**	**$16,216,855**

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3005	**Administration**						
4005	**Management**						
9970	Commissioner of Business Affairs and Consumer Protection	1	$157,092	1	$157,092	1	$157,092
9660	First Deputy Commissioner	1	133,008	1	120,000	1	120,000
1651	Office Administrator	1	62,796	1	61,560	1	61,560
1430	Policy Analyst	1	68,508	1	68,508	1	68,508
0604	Senior Systems Programmer	1	110,064	1	106,836	1	106,836
0430	Clerk III	1	55,536	1	53,904	1	53,904
0320	Assistant to the Commissioner	1	81,192	1	79,596	1	79,596
0313	Assistant Commissioner	1	93,876	1	92,040	1	92,040
0304	Assistant to Commissioner			1	75,216	1	75,216
0303	Administrative Assistant III	1	70,092	1	68,028	1	68,028
	Schedule Salary Adjustments				2,545		2,545
Subsection Position Total		**9**	**$832,164**	**10**	**$885,325**	**10**	**$885,325**
4009	**Finance and Payroll**						
1304	Supervisor of Personnel Services	1	$85,008	1	$83,340	1	$83,340
1301	Administrative Services Officer I	1	92,592	1	81,948	1	81,948
0381	Director of Administration II	1	102,348	1	100,344	1	100,344
0313	Assistant Commissioner	1	88,452				
0310	Project Manager			1	104,748	1	104,748
0103	Accountant III	1	92,388	1	89,676	1	89,676
	Schedule Salary Adjustments		3,652		954		954
Subsection Position Total		**5**	**$464,440**	**5**	**$461,010**	**5**	**$461,010**
Section Position Total		**14**	**$1,296,604**	**15**	**$1,346,335**	**15**	**$1,346,335**

0100 - Corporate Fund

070 - Department of Business Affairs and Consumer Protection

Positions and Salaries - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3010 - Advocacy and Outreach							
4020 - Cable Municipal Channel							
1912	Project Coordinator	1	$73,944	1	$69,240	1	$69,240
1912	Project Coordinator	1	70,620	1	56,124	1	56,124
1434	Director of Public Information	1	80,868	1	79,284	1	79,284
0948	Studio Equipment Engineer	1	81,192	1	79,596	1	79,596
0947	Studio Equipment Manager	1	105,120	1	105,120	1	105,120
0943	Station Manager	1	107,220	1	105,120	1	105,120
0938	Senior Videographer	1	60,564	1	59,376	1	59,376
0937	Supervising Videographer	1	77,484	1	75,960	1	75,960
0926	Television Production Specialist	1	54,636	1	51,156	1	51,156
0729	Information Coordinator	1	65,820	1	61,584	1	61,584
0703	Public Relations Rep III	1	55,644	1	54,000	1	54,000
	Schedule Salary Adjustments		616		7,003		7,003
Subsection Position Total		**11**	**$833,728**	**11**	**$803,563**	**11**	**$803,563**
Section Position Total		**11**	**$833,728**	**11**	**$803,563**	**11**	**$803,563**
3011 - Intergovernmental Affairs and Special Projects							
0712	Senior Public Information Officer	1	$93,300	1	$87,324	1	$87,324
0313	Assistant Commissioner	1	92,952	1	91,128	1	91,128
0303	Administrative Assistant III	1	70,092	1	68,028	1	68,028
0302	Administrative Assistant II	1	60,972	1	56,544	1	56,544
	Schedule Salary Adjustments				4,506		4,506
Section Position Total		**4**	**$317,316**	**4**	**$307,530**	**4**	**$307,530**
3012 - Small Business Center							
9813	Managing Deputy Commissioner	1	$132,600	1	$129,996	1	$129,996
1912	Project Coordinator	1	85,008	1	56,124	1	56,124
1912	Project Coordinator	1	57,252				
1302	Administrative Services Officer II			1	81,948	1	81,948
0313	Assistant Commissioner	1	95,772	1	95,772	1	95,772
	Schedule Salary Adjustments		2,026		2,247		2,247
Section Position Total		**4**	**$372,658**	**4**	**$366,087**	**4**	**$366,087**

0100 - Corporate Fund
070 - Department of Business Affairs and Consumer Protection
Positions and Salaries - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3013 - Business Licenses / Permits Operations							
4041 - Assistance and Licensing							
9679	Deputy Commissioner	1	$122,592	1	$120,192	1	$120,192
9003	Criminal History Analyst	1	72,696	1	70,560	1	70,560
9003	Criminal History Analyst	1	58,572	1	54,000	1	54,000
2491	Consumer Investigator II	1	70,092	1	68,028	1	68,028
0352	Business Consultant Supervisor	1	112,284	1	110,088	1	110,088
0352	Business Consultant Supervisor	1	97,740	1	95,820	1	95,820
0352	Business Consultant Supervisor	1	85,006	3	83,340	3	83,340
0352	Business Consultant Supervisor	2	68,220				
0351	Senior Business Consultant	5	70,620	1	75,960	1	75,960
0351	Senior Business Consultant	1	68,220	5	69,240	5	69,240
0351	Senior Business Consultant	2	65,820	1	64,524	1	64,524
0351	Senior Business Consultant			1	56,124	1	56,124
0350	Business Consultant	2	59,976	1	65,172	1	65,172
0350	Business Consultant	4	52,176	1	61,584	1	61,584
0350	Business Consultant			3	56,124	3	56,124
0350	Business Consultant			1	58,800	1	58,800
0313	Assistant Commissioner	1	91,188	1	89,400	1	89,400
0313	Assistant Commissioner	1	84,156				
0308	Staff Assistant	1	92,592	1	81,948	1	81,948
	Schedule Salary Adjustments		8,167		14,344		14,344
Subsection Position Total		**26**	**$1,913,143**	**25**	**$1,851,136**	**25**	**$1,851,136**
4042 - Operations Support							
0310	Project Manager	1	$70,092	1	$68,712	1	$68,712
0303	Administrative Assistant III	1	76,932	1	74,676	1	74,676
0303	Administrative Assistant III	1	73,440	1	71,292	1	71,292
0303	Administrative Assistant III	1	66,948	1	62,004	1	62,004
	Schedule Salary Adjustments				872		872
Subsection Position Total		**4**	**$287,412**	**4**	**$277,556**	**4**	**$277,556**
4043 - Public Way Use							
1981	Coordinator of Economic Development	1	$112,284	1	$110,088	1	$110,088
1218	Supervisor of Compensation	1	93,300	1	91,476	1	91,476
0303	Administrative Assistant III	1	70,092	1	68,028	1	68,028
0192	Auditor II	1	92,388	1	89,676	1	89,676
	Schedule Salary Adjustments				952		952
Subsection Position Total		**4**	**$368,064**	**4**	**$360,220**	**4**	**$360,220**
Section Position Total		**34**	**$2,568,619**	**33**	**$2,488,912**	**33**	**$2,488,912**
3018 - Public Vehicle Licenses and Permits							
4024 - Public Vehicle Operations							
9679	Deputy Commissioner	1	$107,280	1	$105,180	1	$105,180
3092	Program Director	1	102,348	1	95,820	1	95,820
1646	Attorney	1	56,182				
0308	Staff Assistant	1	70,092	1	64,296	1	64,296
	Schedule Salary Adjustments		1,605		3,312		3,312
Subsection Position Total		**4**	**$337,507**	**3**	**$268,608**	**3**	**$268,608**

0100 - Corporate Fund
070 - Department of Business Affairs and Consumer Protection
Positions and Salaries - Continued

3018 - Public Vehicle Licenses and Permits - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
4025 - Medallion Licensing							
0323	Administrative Assistant III - Excluded	1	$70,620	1	$69,240	1	$69,240
0309	Coordinator of Special Projects	1	62,820	1	61,584	1	61,584
0303	Administrative Assistant III	1	80,568	1	74,676	1	74,676
0302	Administrative Assistant II	1	66,948	1	62,004	1	62,004
0302	Administrative Assistant II	1	60,972	1	59,184	1	59,184
0302	Administrative Assistant II	2	58,248	3	56,544	3	56,544
0302	Administrative Assistant II	1	38,376				
	Schedule Salary Adjustments		3,810		8,107		8,107
Subsection Position Total		**8**	**$500,610**	**8**	**$504,427**	**6**	**$504,427**
4026 - Vehicle Inspection							
1276	Supervisor of Public Vehicle Inspectors	1	$101,544	1	$99,552	1	$99,552
1276	Supervisor of Public Vehicle Inspectors	1	92,556	1	86,580	1	86,580
1275	Senior Public Vehicle Inspector	1	92,592	1	85,764	1	85,764
1275	Senior Public Vehicle Inspector	1	80,568	1	78,204	1	78,204
1275	Senior Public Vehicle Inspector	1	50,676	1	49,188	1	49,188
1274	Public Vehicle Inspector	2	76,932	1	74,676	1	74,676
1274	Public Vehicle Inspector	1	73,440	2	71,292	2	71,292
1274	Public Vehicle Inspector	1	70,092	1	68,028	1	68,028
1274	Public Vehicle Inspector	1	46,188	1	44,820	1	44,820
0322	Special Assistant	1	97,740	1	95,820	1	95,820
	Schedule Salary Adjustments				8,879		8,879
Subsection Position Total		**11**	**$859,260**	**11**	**$834,095**	**11**	**$834,095**
4027 - Public Passenger Chauffeur Licensing							
2490	Consumer Investigator I			1	$62,004	1	$62,004
0832	Personal Computer Operator II	1	55,536	1	53,904	1	53,904
0432	Supervising Clerk	1	84,420	1	81,948	1	81,948
0313	Assistant Commissioner			1	82,500	1	82,500
0303	Administrative Assistant III	1	76,932	1	74,676	1	74,676
0303	Administrative Assistant III	1	70,092	1	68,028	1	68,028
0303	Administrative Assistant III	1	46,188	1	44,820	1	44,820
0302	Administrative Assistant II	1	53,076	1	51,516	1	51,516
	Schedule Salary Adjustments				4,257		4,257
Subsection Position Total		**6**	**$386,244**	**8**	**$523,653**	**6**	**$523,653**
Section Position Total		**29**	**$2,083,621**	**30**	**$2,130,783**	**30**	**$2,130,783**
3019 - Local Liquor Control							
2976	Executive Assistant	1	$126,564	1	$124,080	1	$124,080
0313	Assistant Commissioner	1	103,716	1	103,716	1	103,716
Section Position Total		**2**	**$230,280**	**2**	**$227,796**	**2**	**$227,796**

0100 - Corporate Fund

070 - Department of Business Affairs and Consumer Protection

Positions and Salaries - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3028 - Enforcement							
9679	Deputy Commissioner	1	$115,740	1	$115,740	1	$115,740
6144	Engineering Technician V	1	101,592	1	98,616	1	98,616
2492	Supervising Consumer Investigator	1	93,300	1	91,476	1	91,476
2491	Consumer Investigator II	2	92,592	2	89,880	2	89,880
2491	Consumer Investigator II	3	76,932	2	74,676	2	74,676
2491	Consumer Investigator II	1	73,440	2	68,028	2	68,028
2491	Consumer Investigator II	2	70,092	1	49,188	1	49,188
2490	Consumer Investigator I	1	84,420	1	78,204	1	78,204
2490	Consumer Investigator I			1	44,820	1	44,820
2490	Consumer Investigator I			1	68,028	1	68,028
2490	Consumer Investigator I			1	71,292	1	71,292
2474	Chief Consumer Service Investigator	1	112,284	1	110,088	1	110,088
1229	Supervisor of Tax and License Compliance	1	89,076	1	87,324	1	87,324
1229	Supervisor of Tax and License Compliance	1	62,820				
1228	Revenue Investigator II	1	88,344	1	81,948	1	81,948
1227	Revenue Investigator I	1	80,568	1	81,948	1	81,948
1227	Revenue Investigator I	1	73,440	1	74,676	1	74,676
1227	Revenue Investigator I	3	50,676	1	71,292	1	71,292
	Schedule Salary Adjustments		6,942		13,818		13,818
Section Position Total		**21**	**$1,690,158**	**20**	**$1,603,626**	**20**	**$1,603,626**
3029 - Prosecutions and Investigations							
4012 - Business Compliance							
4268	Director of Security	1	$93,876	1	$92,040	1	$92,040
2492	Supervising Consumer Investigator	1	81,192	1	79,596	1	79,596
2491	Consumer Investigator II	1	88,344	1	81,948	1	81,948
2491	Consumer Investigator II	1	80,568	1	78,204	1	78,204
2474	Chief Consumer Service Investigator	1	89,076				
1646	Attorney	1	56,182	1	54,000	1	54,000
1229	Supervisor of Tax and License Compliance	1	85,008	1	100,344	1	100,344
1229	Supervisor of Tax and License Compliance	2	81,192	2	83,340	2	83,340
1229	Supervisor of Tax and License Compliance	3	62,820	1	79,596	1	79,596
1229	Supervisor of Tax and License Compliance			1	75,960	1	75,960
1228	Revenue Investigator II	1	101,592	1	94,200	1	94,200
1228	Revenue Investigator II	3	97,056	2	89,880	2	89,880
1228	Revenue Investigator II	1	92,592	2	85,764	2	85,764
1228	Revenue Investigator II	2	88,344	4	81,948	4	81,948
1228	Revenue Investigator II	4	84,420	2	78,204	2	78,204
1228	Revenue Investigator II	2	80,568	7	74,676	7	74,676
1228	Revenue Investigator II	8	76,932	2	70,560	2	70,560
1228	Revenue Investigator II		60,384		58,608		58,608
1228	Revenue Investigator II	1	55,644				
1227	Revenue Investigator I	1	54,984	1	89,880	1	89,880
1227	Revenue Investigator I	5	50,676	5	49,188	5	49,188
0323	Administrative Assistant III - Excluded	1	57,840	1	56,700	1	56,700
0313	Assistant Commissioner	1	114,552	1	112,308	1	112,308
0302	Administrative Assistant II	1	70,092	1	68,028	1	68,028
0302	Administrative Assistant II	1	58,248	1	56,544	1	56,544
	Schedule Salary Adjustments		7,966		18,083		18,083
Subsection Position Total		**44**	**$3,374,106**	**40**	**$3,049,391**	**40**	**$3,049,391**

0100 - Corporate Fund

070 - Department of Business Affairs and Consumer Protection

Positions and Salaries - Continued

3029 - Prosecutions and Investigations - Continued

	Position	Mayor's 2017 Recommendations No	Mayor's 2017 Recommendations Rate	2016 Revised No	2016 Revised Rate	2016 Appropriation No	2016 Appropriation Rate
4013 - Prosecutions							
9679	Deputy Commissioner	1	$106,848	1	$104,748	1	$104,748
1646	Attorney	4	56,182	3	54,000	3	54,000
1631	Law Clerk	10,000H	14.23H	10,000H	14.23H	10,000H	14.23H
1227	Revenue Investigator I	1	84,420	1	81,948	1	81,948
0313	Assistant Commissioner	1	85,584	1	83,904	1	83,904
0309	Coordinator of Special Projects	2	89,076	2	87,324	2	87,324
0303	Administrative Assistant III	1	84,420	1	81,948	1	81,948
0303	Administrative Assistant III	1	73,440	1	71,292	1	71,292
0302	Administrative Assistant II	1	60,972	1	59,184	1	59,184
0167	Manager of Revenue Collections	1	88,188	1	86,460	1	86,460
	Schedule Salary Adjustments				2,121		2,121
Subsection Position Total		**13**	**$1,129,052**	**12**	**$1,050,553**	**12**	**$1,050,553**
4014 - Adjudications							
1646	Attorney			2	$54,000	2	$54,000
0635	Senior Programmer/Analyst	1	110,064	1	106,836	1	106,836
0323	Administrative Assistant III - Excluded	1	57,840	1	56,700	1	56,700
0308	Staff Assistant	1	50,676	1	49,188	1	49,188
Subsection Position Total		**3**	**$218,580**	**5**	**$320,724**	**5**	**$320,724**
Section Position Total		**60**	**$4,721,740**	**57**	**$4,420,668**	**57**	**$4,420,668**
3041 - Cable							
9679	Deputy Commissioner			1	$112,308	1	$112,308
1227	Revenue Investigator I			1	49,188	1	49,188
Section Position Total				**2**	**$161,496**	**2**	**$161,496**
Position Total		**179**	**$14,114,724**	**178**	**$13,856,796**	**178**	**$13,856,796**
	Turnover		(494,957)		(494,957)		(494,957)
Position Net Total		**179**	**$13,619,767**	**178**	**$13,361,839**	**178**	**$13,361,839**

0100 - Corporate Fund
073 - COMMISSION ON ANIMAL CARE AND CONTROL

(073/1005/2005)

The Commission on Animal Care and Control protects public safety and ensures the humane care of animals through sheltering, pet placement, education, and animal law enforcement.

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$4,386,487	$4,302,907	$4,302,907	$3,701,025
0011	Contract Wage Increment - Salary	55,167	10,107	10,107	
0015	Schedule Salary Adjustments	17,599	35,217	35,217	
0020	Overtime	145,000	145,000	145,000	460,788
0091	Uniform Allowance	31,180	31,180	31,180	21,490
0000 Personnel Services - Total*		**$4,635,433**	**$4,524,411**	**$4,524,411**	**$4,183,303**
0100 Contractual Services					
0130	Postage	$2,600	$2,700	$2,700	$2,248
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	1,043,957	654,957	654,957	595,568
0150	Publications and Reproduction - Outside Services to Be Expended with the Prior Approval of Graphics Services	1,427	1,427	1,427	
0152	Advertising	2,000	2,000	2,000	3,100
0154	For the Rental and Maintenance of Data Processing, Office Automation and Data Communications Hardware	2,200	2,200	2,200	2,068
0157	Rental of Equipment and Services	2,160	2,160	2,160	1,800
0159	Lease Purchase Agreements for Equipment and Machinery	24,907	26,400	26,400	15,666
0162	Repair/Maintenance of Equipment	5,220	5,220	5,220	4,076
0168	Educational Development through Cooperative Education Program and Apprenticeship Program	5,350	5,350	5,350	3,349
0169	Technical Meeting Costs	1,068	1,068	1,068	1,000
0181	Mobile Communication Services	19,140	19,140	19,140	24,000
0190	Telephone - Non-Centrex Billings	7,000	7,000	7,000	6,514
0196	Data Circuits	2,700	2,700	2,700	2,650
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	1,015	1,015	1,015	1,015
0100 Contractual Services - Total*		**$1,120,744**	**$733,337**	**$733,337**	**$663,054**
0200 Travel					
0245	Reimbursement to Travelers	480	480	480	
0200 Travel - Total*		**$480**	**$480**	**$480**	
0300 Commodities and Materials					
0313	Cleaning and Sanitation Supplies	$105,028	$70,028	$70,028	$65,243
0330	Food	113,278	113,278	113,278	96,432
0340	Material and Supplies	20,316	20,316	20,316	20,302
0342	Drugs, Medicine and Chemical Materials	334,200	230,200	230,200	241,186
0350	Stationery and Office Supplies	9,164	9,164	9,164	9,164
0360	Repair Parts and Material	2,093	2,093	2,093	1,813
0300 Commodities and Materials - Total*		**$584,079**	**$445,079**	**$445,079**	**$434,140**
Appropriation Total*		**$6,340,736**	**$5,703,307**	**$5,703,307**	**$5,280,497**

0100 - Corporate Fund
073 - Commission on Animal Care and Control - Continued
POSITIONS AND SALARIES

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3003 - Administration							
9973	Executive Director of Animal Care and Control	1	$130,008	1	$138,420	1	$138,420
9684	Deputy Director	1	99,648	1	97,692	1	97,692
1310	Administrative Services Officer II - Excluded	1	93,300	1	87,324	1	87,324
0802	Executive Administrative Assistant II	1	57,252				
0308	Staff Assistant	1	80,568	1	74,676	1	74,676
0305	Assistant to the Executive Director			1	64,524	1	64,524
	Schedule Salary Adjustments				3,818		3,818
Section Position Total		**5**	**$460,776**	**5**	**$466,454**	**5**	**$466,454**
3005 - Animal Control							
9633	Member	8		8		8	
9621	Chairman	1		1		1	
7102	Dispatch Clerk	1	70,092	1	68,028	1	68,028
7102	Dispatch Clerk	1	54,984	1	53,376	1	53,376
3496	Animal Control Officer	4	68,568	4	68,568	4	68,568
3496	Animal Control Officer	1	65,472	2	65,472	2	65,472
3496	Animal Control Officer	2	59,652	2	59,652	2	59,652
3496	Animal Control Officer	3	56,928	3	56,928	3	56,928
3496	Animal Control Officer	1	54,360	2	54,360	2	54,360
3496	Animal Control Officer	4	44,568	1	44,568	1	44,568
3496	Animal Control Officer	1	42,516	4	42,516	4	42,516
3496	Animal Control Officer	1	40,596	1	40,596	1	40,596
3496	Animal Control Officer	6	38,748	4	38,748	4	38,748
3495	Supervisor of Animal Control Officers	1	82,560	1	78,768	1	78,768
3495	Supervisor of Animal Control Officers	1	71,820	1	71,820	1	71,820
3495	Supervisor of Animal Control Officers	1	68,568	1	68,568	1	68,568
3493	Operations Manager of Animal Control	1	80,376	1	75,216	1	75,216
	Schedule Salary Adjustments		10,608		14,373		14,373
Section Position Total		**29**	**$1,617,072**	**29**	**$1,644,393**	**29**	**$1,644,393**

0100 - Corporate Fund
073 - Commission on Animal Care and Control
Positions and Salaries - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3010 - Animal Care							
3499	Animal Care Aide I	2	$70,092	2	$68,028	2	$68,028
3499	Animal Care Aide I	2	38,376				
3497	Animal Care Aide II	3	52,560	3	51,012	3	51,012
3497	Animal Care Aide II	1	50,124	2	48,648	2	48,648
3497	Animal Care Aide II	1	44,328	1	40,872	1	40,872
3497	Animal Care Aide II	1	42,108				
3492	Veterinarian Assistant	2	66,948	3	64,992	3	64,992
3492	Veterinarian Assistant	1	63,876	1	62,004	1	62,004
3492	Veterinarian Assistant	1	60,384	1	58,608	1	58,608
3492	Veterinarian Assistant	1	57,660	1	53,376	1	53,376
3492	Veterinarian Assistant	1	46,188				
3489	Supervising Veterinary Assistant	1	59,976	1	56,124	1	56,124
3488	Supervising Animal Care Clerk	2	42,108				
3487	Supervisor of Animal Care Aides	1	80,568	1	78,204	1	78,204
3487	Supervisor of Animal Care Aides	1	76,932	1	74,676	1	74,676
3487	Supervisor of Animal Care Aides	1	69,384	1	67,356	1	67,356
3486	Animal Placement Coordinator - Hourly	2,080H	25.60H	2,080H	25.60H	2,080H	25.60H
3485	Animal Shelter Manager	1	68,220	1	66,888	1	66,888
3484	Animal Placement Coordinator	1	54,636	1	51,156	1	51,156
3483	Animal Care Clerk - Hourly	20,800H	22.21H	20,800H	22.21H	20,800H	22.21H
3310	Veterinarian	1	128,136	1	124,380	1	124,380
3310	Veterinarian	1	119,124	1	110,532	1	110,532
3310	Veterinarian	1	88,080	1	85,500	1	85,500
3309	Veterinarian - Hourly	520H	50.98H	520H	50.98H	520H	50.98H
	Schedule Salary Adjustments		6,991		12,783		12,783
Section Position Total		**27**	**$2,251,169**	**23**	**$2,065,549**	**23**	**$2,065,549**
3015 - Anti-Cruelty							
3491	Animal Control Inspector	1	$75,240	1	$75,240	1	$75,240
3491	Animal Control Inspector	1	68,568	1	65,472	1	65,472
3491	Animal Control Inspector	1	62,496	1	62,496	1	62,496
3491	Animal Control Inspector	1	59,652	1	59,652	1	59,652
3491	Animal Control Inspector	1	56,928	1	54,360	1	54,360
	Schedule Salary Adjustments				4,243		4,243
Section Position Total		**5**	**$322,884**	**5**	**$321,463**	**5**	**$321,463**
Position Total		**66**	**$4,651,901**	**62**	**$4,497,859**	**62**	**$4,497,859**
	Turnover		**(247,815)**		**(159,735)**		**(159,735)**
Position Net Total		**66**	**$4,404,066**	**62**	**$4,338,124**	**62**	**$4,338,124**

0100 - Corporate Fund
077 - LICENSE APPEAL COMMISSION

(077/1005/2005)

The License Appeal Commission evaluates appeals to determine the legal appropriateness of suspension, revocations, and fines imposed by the Department of Business Affairs and Consumer Protection on liquor license holders. The Commission conducts hearings to determine whether applications for new liquor licenses were rightfully denied and enters orders thereon.

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$76,932	$71,292	$71,292	$69,302
0011	Contract Wage Increment - Salary		356	356	
0015	Schedule Salary Adjustments		2,397	2,397	
0000 Personnel Services - Total*		**$76,932**	**$74,045**	**$74,045**	**$69,302**
0100 Contractual Services					
0130	Postage	$147	$147	$147	$162
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	82,223	82,223	82,223	75,237
0143	Court Reporting	17,500	17,500	17,500	4,811
0157	Rental of Equipment and Services	884	884	884	805
0162	Repair/Maintenance of Equipment	216	216	216	195
0190	Telephone - Non-Centrex Billings	1,000	1,000	1,000	836
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	25	125	125	100
0100 Contractual Services - Total*		**$101,995**	**$102,095**	**$102,095**	**$82,146**
0300 Commodities and Materials					
0340	Material and Supplies	500	500	500	468
0300 Commodities and Materials - Total*		**$500**	**$500**	**$500**	**$468**
Appropriation Total*		**$179,427**	**$176,640**	**$176,640**	**$151,916**

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3005 - Liquor License Revocation Appeals							
0308	Staff Assistant	1	$76,932	1	$71,292	1	$71,292
	Schedule Salary Adjustments				2,397		2,397
Section Position Total		**1**	**$76,932**	**1**	**$73,689**	**1**	**$73,689**
Position Total		**1**	**$76,932**	**1**	**$73,689**	**1**	**$73,689**

0100 - Corporate Fund
078 - BOARD OF ETHICS

(078/1005/2005)

The Board of Ethics administers the City of Chicago's Governmental Ethics and Campaign Financing Ordinances and other laws adopted to help ensure that city officials and employees avoid conflicts of interests. The Board's activities include providing confidential advice; educating City personnel, vendors, lobbyists, and the public about ordinances; regulating lobbyists and campaign contributors; distributing and maintaining financial disclosure statements for public inspection; and referring complaints and adjudicating completed investigations.

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$756,420	$780,276	$780,276	$762,418
0011	Contract Wage Increment - Salary		410	410	
0015	Schedule Salary Adjustments		2,076	2,076	
0000 Personnel Services - Total*		**$756,420**	**$782,762**	**$782,762**	**$762,418**
0100 Contractual Services					
0130	Postage	$3,100	$4,547	$4,547	$3,512
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	40,000	40,000	40,000	17,716
0157	Rental of Equipment and Services	3,832	3,825	3,825	3,828
0159	Lease Purchase Agreements for Equipment and Machinery	2,405	3,600	3,600	2,340
0162	Repair/Maintenance of Equipment	2,396	2,396	2,396	824
0166	Dues, Subscriptions and Memberships	2,813	2,713	2,713	445
0169	Technical Meeting Costs	1,161	1,150	1,150	1,160
0178	Freight and Express Charges	3,644	3,644	3,644	1,542
0190	Telephone - Non-Centrex Billings	2,700	4,000	4,000	2,825
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	221	855	855	855
0100 Contractual Services - Total*		**$62,272**	**$66,730**	**$66,730**	**$35,047**
0200 Travel					
0229	Transportation and Expense Allowance	$165	$165	$165	
0245	Reimbursement to Travelers	2,240	2,560	2,560	2,192
0270	Local Transportation	1,500	2,400	2,400	250
0200 Travel - Total*		**$3,905**	**$5,125**	**$5,125**	**$2,442**
0300 Commodities and Materials					
0348	Books and Related Material	$595	$595	$595	$226
0350	Stationery and Office Supplies	2,615	2,615	2,615	2,236
0300 Commodities and Materials - Total*		**$3,210**	**$3,210**	**$3,210**	**$2,462**
Appropriation Total*		**$825,807**	**$857,827**	**$857,827**	**$802,369**

0100 - Corporate Fund

078 - Board of Ethics - Continued

POSITIONS AND SALARIES

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3005 - Administration							
9978	Executive Director - Board of Ethics	1	$135,672	1	$131,688	1	$131,688
9718	Investigator - Ethics	1	78,492	1	76,956	1	76,956
9684	Deputy Director	1	120,444	1	118,080	1	118,080
3092	Program Director	1	85,008	1	83,340	1	83,340
1659	Legal Counsel - Board of Ethics	1	89,076	1	87,324	1	87,324
0801	Executive Administrative Assistant I			1	48,852	1	48,852
0309	Coordinator of Special Projects	1	81,192	1	79,596	1	79,596
0308	Staff Assistant	1	92,592	1	81,948	1	81,948
0305	Assistant to the Executive Director	1	73,944	1	72,492	1	72,492
	Schedule Salary Adjustments				2,076		2,076
Section Position Total		**8**	**$756,420**	**9**	**$782,352**	**9**	**$782,352**
Position Total		**8**	**$756,420**	**9**	**$782,352**	**9**	**$782,352**

0100 - Corporate Fund
081 - DEPARTMENT OF STREETS AND SANITATION
2005 - COMMISSIONER'S OFFICE

(081/1005/2005)

The Department of Streets and Sanitation (DSS) provides a safe and healthy environment on the streets and alleys of Chicago through the effective management of the collection and disposal and recycling of residential refuse; the sweeping and plowing of streets; the timely removal of graffiti; the cleaning of vacant lots; the demolition of garages; the towing of illegally parked vehicles; the abatement of rodents; and the planting, trimming and removal of trees.

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$1,636,157	$1,302,449	$1,302,449	$1,175,447
0011	Contract Wage Increment - Salary		634	634	
0012	Contract Wage Increment - Prevailing Rate	782	770	770	
0015	Schedule Salary Adjustments	5,631	1,956	1,956	
0000 Personnel Services - Total*		**$1,642,570**	**$1,305,809**	**$1,305,809**	**$1,175,447**
0100 Contractual Services					
0130	Postage	$5,500	$5,500	$5,500	$5,856
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	37,688	21,800	21,800	22,359
0154	For the Rental and Maintenance of Data Processing, Office Automation and Data Communications Hardware	500	500	500	975
0157	Rental of Equipment and Services	700	700	700	830
0162	Repair/Maintenance of Equipment	60,000			3,752
0166	Dues, Subscriptions and Memberships	300	300	300	452
0169	Technical Meeting Costs	75	75	75	213
0181	Mobile Communication Services	125,000	125,000	125,000	125,000
0188	Vehicle Tracking Service	149,000			
0190	Telephone - Non-Centrex Billings	52,200	53,000	53,000	50,709
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	2,730	8,500	8,500	8,500
0100 Contractual Services - Total*		**$433,693**	**$215,375**	**$215,375**	**$218,646**
0200 Travel					
0245	Reimbursement to Travelers	200	200	200	
0200 Travel - Total*		**$200**	**$200**	**$200**	
0300 Commodities and Materials					
0348	Books and Related Material	$150	$150	$150	
0350	Stationery and Office Supplies	6,000	6,000	6,000	5,585
0300 Commodities and Materials - Total*		**$6,150**	**$6,150**	**$6,150**	**$5,565**
0900 Financial Purposes as Specified					
0931	For the Payment of Tort and Non-Tort Judgments, Outside Counsel Expenses and Expert Costs, as approved by the Corporation Counsel	540,000	540,000	540,000	485,538
0900 Financial Purposes as Specified - Total		**$540,000**	**$540,000**	**$540,000**	**$485,538**
Appropriation Total*		**$2,622,613**	**$2,067,534**	**$2,067,534**	**$1,685,216**

0100 - Corporate Fund
081 - Department of Streets and Sanitation
2005 - Commissioner's Office - Continued
POSITIONS AND SALARIES

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Mayor's 2017 Recommendations Rate	2016 Revised No	2016 Revised Rate	2016 Appropriation No	2016 Appropriation Rate
3004 - Departmental Administration							
4000 - Office of the Commissioner							
9981	Commissioner of Streets and Sanitation	1	$157,092	1	$157,092	1	$157,092
9813	Managing Deputy Commissioner	1	138,396	1	135,684	1	135,684
9679	Deputy Commissioner	1	121,596	1	119,208	1	119,208
9660	First Deputy Commissioner	1	154,428	1	142,608	1	142,608
0365	Personal Assistant	1	77,484	1	75,960	1	75,960
0305	Assistant to the Executive Director	1	81,192	1	79,596	1	79,596
0303	Administrative Assistant III	1	73,440				
0302	Administrative Assistant II	1	70,092				
Subsection Position Total		**8**	**$873,720**	**6**	**$710,148**	**6**	**$710,148**
4002 - Administrative Support							
7123	Equipment Training Specialist - MTD	1	$6,517M	1	$6,419M	1	$6,419M
6305	Safety Specialist	1	57,636	1	53,892	1	53,892
1431	Senior Policy Analyst	1	75,456				
0705	Director Public Affairs	1	104,736	1	102,684	1	102,684
0441	Sanitation Clerk	1	47,832				
0323	Administrative Assistant III - Excluded	1	60,564	1	59,376	1	59,376
0323	Administrative Assistant III - Excluded			1	42,456	1	42,456
0308	Staff Assistant	1	92,592	1	81,948	1	81,948
0289	Safety Administrator	1	86,700	1	84,996	1	84,996
	Schedule Salary Adjustments		2,342		1,956		1,956
Subsection Position Total		**8**	**$606,062**	**7**	**$504,336**	**7**	**$504,336**
4003 - Community Outreach							
8176	Assistant Division Superintendent	1	$76,716				
0430	Clerk III	1	31,872				
0313	Assistant Commissioner	1	103,716	1	98,688	1	98,688
0303	Administrative Assistant III			1	44,820	1	44,820
	Schedule Salary Adjustments		3,289				
Subsection Position Total		**3**	**$215,593**	**2**	**$143,508**	**2**	**$143,508**
Section Position Total		**19**	**$1,695,375**	**15**	**$1,357,992**	**15**	**$1,357,992**
Position Total		**19**	**$1,695,375**	**15**	**$1,357,992**	**15**	**$1,357,992**
	Turnover		**(53,587)**		**(53,587)**		**(53,587)**
Position Net Total		**19**	**$1,641,788**	**15**	**$1,304,405**	**15**	**$1,304,405**

0100 - Corporate Fund
081 - Department of Streets and Sanitation - Continued
2006 - ADMINISTRATIVE SERVICES DIVISION

(081/1005/2006)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$1,759,864	$4,449,627	$4,449,627	$2,666,805
0011	Contract Wage Increment - Salary		1,811	1,811	
0012	Contract Wage Increment - Prevailing Rate		12,711	12,711	
0015	Schedule Salary Adjustments	10,444	11,377	11,377	
0020	Overtime	1,000	1,000	1,000	66,633
0000 Personnel Services - Total*		**$1,771,308**	**$4,476,526**	**$4,476,526**	**$2,733,438**
0100 Contractual Services					
0130	Postage	$3,000	$3,000	$3,000	$2,115
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	1,000	1,000	1,000	2,200
0159	Lease Purchase Agreements for Equipment and Machinery	24,480	20,000	20,000	24,199
0162	Repair/Maintenance of Equipment	3,000	3,000	3,000	6,434
0190	Telephone - Non-Centrex Billings	3,500	4,000	4,000	2,973
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	28	850	850	800
0100 Contractual Services - Total*		**$35,008**	**$31,850**	**$31,850**	**$38,721**
0200 Travel					
0229	Transportation and Expense Allowance	250	250	250	
0200 Travel - Total*		**$250**	**$250**	**$250**	
0300 Commodities and Materials					
0350	Stationery and Office Supplies	5,250	5,250	5,250	5,570
0300 Commodities and Materials - Total*		**$5,250**	**$5,250**	**$5,250**	**$5,570**
Appropriation Total*		**$1,811,816**	**$4,513,876**	**$4,513,876**	**$2,777,729**

0100 - Corporate Fund

081 - Department of Streets and Sanitation

2006 - Administrative Services Division - Continued

POSITIONS AND SALARIES

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3009 - Personnel/Payroll/Legal							
4013 - Administrative/Personnel Services							
7975	Tree Trimmer			8,160H	$36.32H	8,160H	$36.32H
7633	Hoisting Engineer			2,040H	48.10H	2,040H	48.10H
7183	Motor Truck Driver			6,120H	35.03H	6,120H	35.03H
6324	Sanitation Laborer			59,160H	35.50H	59,160H	35.50H
1342	Senior Personnel Assistant			1	68,028	1	68,028
1331	Labor Relations Supervisor	1	73,212	1	68,556	1	68,556
1302	Administrative Services Officer II	1	64,248	1	62,364	1	62,364
1301	Administrative Services Officer I	1	84,420	1	78,204	1	78,204
0450	Clerk IV (Timekeeper)	1	76,932				
0381	Director of Administration II	1	85,008	1	79,596	1	79,596
0378	Administrative Supervisor	1	68,556	1	65,172	1	65,172
0302	Administrative Assistant II			1	68,028	1	68,028
	Schedule Salary Adjustments		4,235		5,856		5,856
Subsection Position Total		**6**	**$456,611**	**7**	**$3,204,863**	**7**	**$3,204,863**
4014 - Payroll Services							
0320	Assistant to the Commissioner	1	$89,076	1	$87,324	1	$87,324
0313	Assistant Commissioner	1	108,984	1	106,848	1	106,848
0309	Coordinator of Special Projects	1	102,348	1	100,344	1	100,344
0175	Field Payroll Auditor	2	84,384	2	82,728	2	82,728
	Schedule Salary Adjustments		173				
Subsection Position Total		**5**	**$469,349**	**5**	**$459,972**	**5**	**$459,972**
Section Position Total		**11**	**$925,960**	**12**	**$3,664,835**	**12**	**$3,664,835**
3010 - Financial Administration							
4015 - Accounting Services							
9679	Deputy Commissioner	1	$119,196	1	$116,856	1	$116,856
0383	Director of Administrative Services	1	93,300	1	91,476	1	91,476
0381	Director of Administration II	1	93,300	1	91,476	1	91,476
0381	Director of Administration II	1	68,220	1	64,524	1	64,524
0190	Accounting Technician II			1	40,872	1	40,872
	Schedule Salary Adjustments		1,321		694		694
Subsection Position Total		**4**	**$375,337**	**5**	**$405,898**	**5**	**$405,898**
4016 - Contract Services							
1481	Contract Review Specialist I	1	$42,108				
0345	Contracts Coordinator	1	80,376	1	75,216	1	75,216
	Schedule Salary Adjustments		1,890		1,455		1,455
Subsection Position Total		**2**	**$124,374**	**1**	**$76,671**	**1**	**$76,671**

0100 - Corporate Fund

081 - Department of Streets and Sanitation

2006 - Administrative Services Division

Positions and Salaries - Continued

3010 - Financial Administration - Continued

	Position	Mayor's 2017 Recommendations No	Mayor's 2017 Recommendations Rate	2016 Revised No	2016 Revised Rate	2016 Appropriation No	2016 Appropriation Rate
4017 - Management Information Systems							
1142	Senior Operations Analyst	1	$92,388				
0634	Data Services Administrator	1	93,300	1	87,324	1	87,324
0634	Data Services Administrator	1	68,220	1	66,888	1	66,888
0601	Director of Information Systems	1	116,844	1	114,552	1	114,552
0310	Project Manager			1	71,772	1	71,772
0303	Administrative Assistant III	1	46,188	1	44,820	1	44,820
	Schedule Salary Adjustments		2,825		3,372		3,372
Subsection Position Total		**5**	**$419,765**	**5**	**$388,728**	**5**	**$388,728**
Section Position Total		**11**	**$919,476**	**11**	**$871,297**	**11**	**$871,297**
Position Total		**22**	**$1,845,436**	**23**	**$4,536,132**	**23**	**$4,536,132**
	Turnover		**(75,128)**		**(75,128)**		**(75,128)**
Position Net Total		**22**	**$1,770,308**	**23**	**$4,461,004**	**23**	**$4,461,004**

0100 - Corporate Fund

081 - Department of Streets and Sanitation - Continued

2020 - BUREAU OF SANITATION

(081/1015/2020)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$35,945,229	$40,039,223	$40,039,223	$90,631,281
0011	Contract Wage Increment - Salary		283	283	
0012	Contract Wage Increment - Prevailing Rate	358,068	382,842	382,842	
0015	Schedule Salary Adjustments		834	834	
0020	Overtime	2,477,983	2,383,483	2,383,483	8,738,026
0000 Personnel Services - Total*		**$38,781,280**	**$42,806,665**	**$42,806,665**	**$99,369,307**
0100 Contractual Services					
0126	Office Conveniences	$454	$454	$454	$381
0130	Postage	980	980	980	1,873
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	12,037,600	12,787,600	12,787,600	12,644,182
0157	Rental of Equipment and Services	1,128,977	176,528	176,528	233,678
0159	Lease Purchase Agreements for Equipment and Machinery	83,448	87,448	87,448	91,905
0160	Repair or Maintenance of Property	500	500	500	
0162	Repair/Maintenance of Equipment	10,487	14,348	14,348	15,672
0181	Mobile Communication Services	20,000	86,500	86,500	86,500
0185	Waste Disposal Services	37,865,525	37,505,608	37,505,608	51,106,507
0188	Vehicle Tracking Service	170,322	181,554	181,554	315,946
0189	Telephone - Non-Centrex Billings	6,800	5,600	5,600	4,200
0190	Telephone - Non-Centrex Billings	55,800	77,800	77,800	81,800
0196	Data Circuits	30,000	28,800	28,800	28,372
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	2,750	9,700	9,700	9,700
0100 Contractual Services - Total*		**$51,413,643**	**$50,963,420**	**$50,963,420**	**$64,620,716**
0300 Commodities and Materials					
0313	Cleaning and Sanitation Supplies	$21,803	$22,107	$22,107	$20,484
0319	Clothing	73,250	73,250	73,250	82,894
0340	Material and Supplies	54,017	80,000	80,000	86,919
0350	Stationery and Office Supplies	10,946	13,077	13,077	13,656
0300 Commodities and Materials - Total*		**$160,016**	**$188,434**	**$186,434**	**$203,953**
0400 Equipment					
0401	Tools Less Than or Equal to $100/Unit	33,102	27,332	27,332	66,354
0400 Equipment - Total*		**$33,102**	**$27,332**	**$27,332**	**$66,354**
Appropriation Total*		**$90,388,041**	**$93,985,851**	**$93,985,851**	**$164,260,330**

0100 - Corporate Fund
081 - Department of Streets and Sanitation
2020 - Bureau of Sanitation - Continued
POSITIONS AND SALARIES

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Mayor's 2017 Recommendations Rate	2016 Revised No	2016 Revised Rate	2016 Appropriation No	2016 Appropriation Rate
3050 - Solid Waste Collection							
4025 - Refuse Collection							
7185	Foreman of Motor Truck Drivers	7	$37.56H	7	$36.96H	7	$36.96H
7184	Pool Motor Truck Driver	198	35.60H	178	35.03H	178	35.03H
7184	Pool Motor Truck Driver	22	32.04H	32	31.53H	32	31.53H
7184	Pool Motor Truck Driver			1	28.02H	1	28.02H
7183	Motor Truck Driver	1	36.13H	229	35.03H	229	35.03H
7183	Motor Truck Driver	184	35.60H				
6324	Sanitation Laborer	1	36.21H				
Subsection Position Total		**413**	**$30,449,827**	**447**	**$32,350,054**	**447**	**$32,350,054**
4026 - Recycling & Compost Collection							
7184	Pool Motor Truck Driver	37	$35.60H	27	$35.03H	27	$35.03H
7184	Pool Motor Truck Driver			6	31.53H	6	31.53H
7183	Motor Truck Driver	4	35.60H	1	35.56H	1	35.56H
7183	Motor Truck Driver			4	35.03H	4	35.03H
6324	Sanitation Laborer	1,020H	36.21H				
6324	Sanitation Laborer	27	36.21H	28	35.50H	28	35.50H
Subsection Position Total		**68**	**$5,106,456**	**66**	**$4,793,714**	**66**	**$4,793,714**
4027 - Winter Operations							
7184	Pool Motor Truck Driver	54,000H	$28.48H				
Subsection Position Total			**$1,537,920**				
Section Position Total		**481**	**$37,094,203**	**513**	**$37,143,768**	**513**	**$37,143,768**
3061 - Vector Control							
8176	Assistant Division Superintendent			1	$66,888	1	$66,888
7184	Pool Motor Truck Driver			7	31.53H	7	31.53H
7184	Pool Motor Truck Driver			9	35.03H	9	35.03H
7183	Motor Truck Driver			2	35.03H	2	35.03H
7183	Motor Truck Driver			1	35.56H	1	35.56H
6329	General Laborer - Streets and Sanitation			2	19.50H	2	19.50H
6329	General Laborer - Streets and Sanitation			3	20.77H	3	20.77H
6324	Sanitation Laborer			1	24.85H	1	24.85H
6324	Sanitation Laborer			1	31.95H	1	31.95H
6324	Sanitation Laborer			25	35.50H	25	35.50H
0430	Clerk III			1	56,544	1	56,544
0313	Assistant Commissioner			1	103,608	1	103,608
0309	Coordinator of Special Projects			1	87,324	1	87,324
	Schedule Salary Adjustments				834		834
Section Position Total				**55**	**$3,824,596**	**55**	**$3,824,596**

0100 - Corporate Fund

081 - Department of Streets and Sanitation

2020 - Bureau of Sanitation

Positions and Salaries - Continued

Position	Mayor's 2017 Recommendations No	Mayor's 2017 Recommendations Rate	2016 Revised No	2016 Revised Rate	2016 Appropriation No	2016 Appropriation Rate
3062 - Dead Animal Recovery						
7183 Motor Truck Driver			1	$35.03H	1	$35.03H
7183 Motor Truck Driver			1	35.56H	1	35.56H
6324 Sanitation Laborer			1	35.50H	1	35.50H
Section Position Total			**3**	**$220,667**	**3**	**$220,667**
Position Total	**481**	**$37,094,203**	**571**	**$41,189,031**	**571**	**$41,189,031**
Turnover		**(1,148,974)**		**(1,148,974)**		**(1,148,974)**
Position Net Total	**481**	**$35,945,229**	**571**	**$40,040,057**	**571**	**$40,040,057**

0100 - Corporate Fund
081 - Department of Streets and Sanitation - Continued
2025 - BUREAU OF RODENT CONTROL

(081/1020/2025)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$8,596,704			
0012	Contract Wage Increment - Prevailing Rate	47,764			
0015	Schedule Salary Adjustments	7,287			
0020	Overtime	5,500			
0000 Personnel Services - Total*		**$8,657,255**			
0100 Contractual Services					
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	$1,000,000			
0157	Rental of Equipment and Services	373,313			
0159	Lease Purchase Agreements for Equipment and Machinery	4,000			
0162	Repair/Maintenance of Equipment	3,861			
0181	Mobile Communication Services	66,500			
0188	Vehicle Tracking Service	11,232			
0190	Telephone - Non-Centrex Billings	17,200			
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	700			
0100 Contractual Services - Total*		**$1,476,806**			
0300 Commodities and Materials					
0313	Cleaning and Sanitation Supplies	$304			
0319	Clothing	16,250			
0340	Material and Supplies	72,178			
0350	Stationery and Office Supplies	4,230			
0300 Commodities and Materials - Total*		**$92,962**			
0400 Equipment					
0401	Tools Less Than or Equal to $100/Unit	8,722			
0400 Equipment - Total*		**$8,722**			
Appropriation Total*		**$10,235,745**			

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Mayor's 2017 Recommendations Rate	2016 Revised No	2016 Revised Rate	2016 Appropriation No	2016 Appropriation Rate
3076 - Rodent Control - Administration							
9679	Deputy Commissioner	1	$127,824				
1302	Administrative Services Officer II	1	97,056				
0441	Sanitation Clerk	1	60,972				
0430	Clerk III	1	58,248				
0309	Coordinator of Special Projects	1	89,076				
0303	Administrative Assistant III	1	76,932				
Section Position Total		**6**	**$510,108**				

0100 - Corporate Fund

081 - Department of Streets and Sanitation

2025 - Bureau of Rodent Control

Positions and Salaries - Continued

	Position	Mayor's 2017 Recommendations No	Mayor's 2017 Recommendations Rate	2016 Revised No	2016 Revised Rate	2016 Appropriation No	2016 Appropriation Rate
3077 - Vector Control							
8185	Assistant General Superintendent	1	$76,716				
7184	Pool Motor Truck Driver	4	35.60H				
7183	Motor Truck Driver	3	36.13H				
7183	Motor Truck Driver	17	35.60H				
7152	Refuse Collection Coordinator	1	101,544				
7152	Refuse Collection Coordinator	1	88,308				
7152	Refuse Collection Coordinator	2	60,372				
6329	General Laborer - Streets and Sanitation	3	19.50H				
6324	Sanitation Laborer	34	36.21H				
	Schedule Salary Adjustments		3,705				
Section Position Total		**66**	**$4,853,927**				
3078 - Cart Management							
8244	Foreman of Laborers	1	$41.10H				
8185	Assistant General Superintendent	1	102,348				
8104	Field Sanitation Specialist	1	76,896				
7184	Pool Motor Truck Driver	3	35.60H				
7183	Motor Truck Driver	8	35.60H				
6329	General Laborer - Streets and Sanitation	2	20.77H				
6329	General Laborer - Streets and Sanitation	1	20.12H				
6324	Sanitation Laborer	29	36.21H				
	Schedule Salary Adjustments		3,582				
Section Position Total		**46**	**$3,395,282**				
3079 - Dead Animal Recovery							
7183	Motor Truck Driver	1	$36.13H				
7183	Motor Truck Driver	1	35.60H				
Section Position Total		**2**	**$149,198**				
Position Total		**120**	**$8,908,515**				
	Turnover		**(304,524)**				
Position Net Total		**120**	**$8,603,991**				

0100 - Corporate Fund

081 - Department of Streets and Sanitation - Continued

2045 - BUREAU OF STREET OPERATIONS

(081/1030/2045)

Appropriations		Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$17,054,405	$19,474,996	$19,474,996	$16,683,083
0012	Contract Wage Increment - Prevailing Rate	102,602	110,029	110,029	
0015	Schedule Salary Adjustments	72,171	61,329	61,329	
0020	Overtime	2,229,000	29,000	29,000	1,667,319
0000 Personnel Services - Total*		**$19,458,178**	**$19,675,354**	**$19,675,354**	**$18,350,402**
0100 Contractual Services					
0135	For Delegate Agencies	$600,000			
0140	For Professional and Technical Services and Other Third Party Benefit Agreements		600,000	600,000	599,945
0157	Rental of Equipment and Services	1,771,620	1,771,620	1,771,620	1,619,993
0162	Repair/Maintenance of Equipment	5,800	5,800	5,800	7,118
0100 Contractual Services - Total*		**$2,377,420**	**$2,377,420**	**$2,377,420**	**$2,227,056**
0300 Commodities and Materials					
0319	Clothing	$7,725	$7,725	$7,725	$2,804
0340	Material and Supplies	42,400	42,400	42,400	41,999
0341	Chemicals	120,000	120,000	120,000	46,611
0362	Paints and Painting Supplies	270,000	270,000	270,000	75,632
0300 Commodities and Materials - Total*		**$440,125**	**$440,125**	**$440,125**	**$167,046**
Appropriation Total*		**$22,275,723**	**$22,492,899**	**$22,492,899**	**$20,744,504**

Positions and Salaries

Position		Mayor's 2017 Recommendations No	Mayor's 2017 Recommendations Rate	2016 Revised No	2016 Revised Rate	2016 Appropriation No	2016 Appropriation Rate
3320 - Equipment Support Services							
7635	Foreman of Hoisting Engineers	3	$53.10H	3	$52.10H	3	$52.10H
7633	Hoisting Engineer	1,020H	48.10H	2,080H	46.80H	2,080H	46.80H
7633	Hoisting Engineer	24	48.10H	25	48.10H	25	48.10H
7633	Hoisting Engineer	1H	46.80H				
7633	Hoisting Engineer	1	46.80H				
Section Position Total		**28**	**$2,878,949**	**28**	**$2,923,648**	**28**	**$2,923,648**

0100 - Corporate Fund

081 - Department of Streets and Sanitation

2045 - Bureau of Street Operations

Positions and Salaries - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3335 - Graffiti Blasters Program							
4340 - Graffiti Removal							
8185	Assistant General Superintendent	1	$97,740	1	$91,476	1	$91,476
8164	District Supervisor - Graffiti Removal Services	1	122,280	1	119,880	1	119,880
8164	District Supervisor - Graffiti Removal Services	2	106,416	4	99,552	4	99,552
8164	District Supervisor - Graffiti Removal Services	2	101,544				
7633	Hoisting Engineer	9	48.10H	5	49.10H	5	49.10H
7633	Hoisting Engineer			4	48.10H	4	48.10H
6324	Sanitation Laborer	1	40.20H	3	37.50H	3	37.50H
6324	Sanitation Laborer	2	37.50H	7	35.50H	7	35.50H
6324	Sanitation Laborer	7	36.21H				
	Schedule Salary Adjustments		8,749		7,761		7,761
Subsection Position Total		**25**	**$2,311,955**	**25**	**$2,279,037**	**25**	**$2,279,037**
4341 - Graffiti Painting							
6329	General Laborer - Streets and Sanitation	2	$19.50H				
6324	Sanitation Laborer	1	40.20H	12	35.50H	12	35.50H
6324	Sanitation Laborer	1	37.50H				
6324	Sanitation Laborer	8	36.21H				
4634	Painter	12	44.55H	8	45.74H	8	45.74H
4634	Painter			4	43.05H	4	43.05H
Subsection Position Total		**24**	**$1,957,238**	**24**	**$2,005,370**	**24**	**$2,005,370**
Section Position Total		**49**	**$4,269,193**	**49**	**$4,284,407**	**49**	**$4,284,407**

0100 - Corporate Fund

081 - Department of Streets and Sanitation

2045 - Bureau of Street Operations

Positions and Salaries - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3390 - Field Operations							
8244	Foreman of Laborers	5	$41.10H	5	$40.10H	5	$40.10H
8185	Assistant General Superintendent	1	97,740	1	95,820	1	95,820
8184	General Superintendent			1	111,192	1	111,192
8176	Assistant Division Superintendent	1	107,220	1	100,344	1	100,344
8175	Division Superintendent			1	116,856	1	116,856
8173	Ward Superintendent	4	117,660	5	115,356	5	115,356
8173	Ward Superintendent	2	112,284	1	110,088	1	110,088
8173	Ward Superintendent	3	107,220	3	105,120	3	105,120
8173	Ward Superintendent	3	102,348	5	100,344	5	100,344
8173	Ward Superintendent	2	97,740	3	95,820	3	95,820
8173	Ward Superintendent	4	93,300	4	91,476	4	91,476
8173	Ward Superintendent	4	88,188	5	86,460	5	86,460
8173	Ward Superintendent	10	84,168	7	82,512	7	82,512
8173	Ward Superintendent	7	80,376	5	78,804	5	78,804
8173	Ward Superintendent	10	76,716	9	75,216	9	75,216
8173	Ward Superintendent	1	73,212	3	71,772	3	71,772
7185	Foreman of Motor Truck Drivers	4	37.56H	3	36.96H	3	36.96H
7184	Pool Motor Truck Driver	17	35.60H	11	35.03H	11	35.03H
7184	Pool Motor Truck Driver			1	31.53H	1	31.53H
7183	Motor Truck Driver	4	36.13H	5	35.56H	5	35.56H
7183	Motor Truck Driver	9	35.60H	9	35.03H	9	35.03H
6329	General Laborer - Streets and Sanitation	6	20.12H	6	20.12H	6	20.12H
6329	General Laborer - Streets and Sanitation	1	19.50H	7	19.50H	7	19.50H
6324	Sanitation Laborer	1	36.52H	1	36.52H	1	36.52H
6324	Sanitation Laborer	31	36.21H	65	35.50H	65	35.50H
0313	Assistant Commissioner	1	105,684				
	Schedule Salary Adjustments		63,422		53,568		53,568
Section Position Total		**131**	**$10,532,324**	**167**	**$12,882,160**	**167**	**$12,882,160**
Position Total		**208**	**$17,680,466**	**244**	**$20,090,215**	**244**	**$20,090,215**
	Turnover		**(553,890)**		**(553,890)**		**(553,890)**
Position Net Total		**208**	**$17,126,576**	**244**	**$19,536,325**	**244**	**$19,536,325**

0100 - Corporate Fund

081 - Department of Streets and Sanitation - Continued

2060 - BUREAU OF FORESTRY

(081/1045/2060)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$15,364,087	$14,682,146	$14,682,146	$11,267,010
0011	Contract Wage Increment - Salary		2,605	2,605	
0012	Contract Wage Increment - Prevailing Rate	89,755	79,022	79,022	
0015	Schedule Salary Adjustments	2,334	6,498	6,498	
0020	Overtime	799,938	799,938	799,938	2,365,254
0000 Personnel Services - Total*		**$16,256,114**	**$15,570,209**	**$15,570,209**	**$13,632,264**
0100 Contractual Services					
0126	Office Conveniences	$1,280	$1,280	$1,280	$1,310
0130	Postage	120	120	120	74
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	1,454,200	1,100,200	1,100,200	723,619
0154	For the Rental and Maintenance of Data Processing, Office Automation and Data Communications Hardware	1,500	1,500	1,500	2,600
0157	Rental of Equipment and Services	1,024,056	547,363	547,363	694,473
0159	Lease Purchase Agreements for Equipment and Machinery	7,100	7,100	7,100	7,406
0160	Repair or Maintenance of Property	400	400	400	
0162	Repair/Maintenance of Equipment	4,700	4,700	4,700	3,799
0188	Vehicle Tracking Service	50,000	50,000	50,000	66,033
0190	Telephone - Non-Centrex Billings	8,000	9,000	9,000	7,538
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	2,300	2,300	2,300	2,200
0100 Contractual Services - Total*		**$2,553,656**	**$1,723,963**	**$1,723,963**	**$1,509,052**
0200 Travel					
0229	Transportation and Expense Allowance	$4,500	$5,000	$5,000	$2,879
0245	Reimbursement to Travelers	200	200	200	
0200 Travel - Total*		**$4,700**	**$5,200**	**$5,200**	**$2,879**
0300 Commodities and Materials					
0313	Cleaning and Sanitation Supplies	$2,530	$2,530	$2,530	$2,556
0319	Clothing	6,200	6,200	6,200	6,254
0340	Material and Supplies	48,445	48,445	48,445	49,432
0345	Apparatus and Instruments	500	500	500	249
0350	Stationery and Office Supplies	5,400	5,400	5,400	5,618
0360	Repair Parts and Material	30,000	30,000	30,000	31,249
0361	Building Materials and Supplies	1,500	1,500	1,500	1,577
0362	Paints and Painting Supplies	800	800	800	817
0363	Structural Steels, Iron and Other Related Materials	270	270	270	218
0300 Commodities and Materials - Total*		**$95,645**	**$95,645**	**$95,645**	**$97,970**
0400 Equipment					
0423	Communication Devices	$11,425	$11,425	$11,425	$2,886
0440	Machinery and Equipment	150	150	150	128
0400 Equipment - Total*		**$11,575**	**$11,575**	**$11,575**	**$3,014**
Appropriation Total*		**$18,921,690**	**$17,406,592**	**$17,406,592**	**$15,245,179**
Department Total		**$146,255,628**	**$140,466,752**	**$140,466,752**	**$204,912,958**

0100 - Corporate Fund

081 - Department of Streets and Sanitation

2060 - Bureau of Forestry - Continued

POSITIONS AND SALARIES

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Mayor's 2017 Recommendations Rate	2016 Revised No	2016 Revised Rate	2016 Appropriation No	2016 Appropriation Rate
3127 - Administration							
4064 - Administrative Support							
9679	Deputy Commissioner	1	$131,928	1	$129,336	1	$129,336
0809	Executive Secretary I	1	50,328	1	49,344	1	49,344
0664	Data Entry Operator	1	58,248	1	56,544	1	56,544
0664	Data Entry Operator	1	31,872	1	30,924	1	30,924
0308	Staff Assistant	1	84,420	1	74,676	1	74,676
	Schedule Salary Adjustments		954		882		882
Subsection Position Total		**5**	**$357,750**	**5**	**$341,706**	**5**	**$341,706**
Section Position Total		**5**	**$357,750**	**5**	**$341,706**	**5**	**$341,706**
3128 - Forestry - Support							
4047 - Operational Support							
8184	General Superintendent	1	$115,680	1	$113,412	1	$113,412
7975	Tree Trimmer	12	37.25H	16	36.32H	16	36.32H
7975	Tree Trimmer	2	36.21H				
7946	Senior City Forester	4	92,388	4	89,676	4	89,676
7928	Dispatcher-Arborist	5	40.20H				
7916	Forestry Supervisor	1	101,544	1	99,552	1	99,552
7916	Forestry Supervisor	1	88,308	1	95,088	1	95,088
7916	Forestry Supervisor	3	80,532	1	86,580	1	86,580
7916	Forestry Supervisor	1	60,372	3	59,184	3	59,184
7185	Foreman of Motor Truck Drivers	1	37.56H	1	36.96H	1	36.96H
7184	Pool Motor Truck Driver	5	35.60H	4	35.03H	4	35.03H
7184	Pool Motor Truck Driver			1	31.53H	1	31.53H
7183	Motor Truck Driver	1	36.13H	1	35.56H	1	35.56H
7183	Motor Truck Driver	7	35.60H	7	35.03H	7	35.03H
6329	General Laborer - Streets and Sanitation	11	21.43H	2	21.43H	2	21.43H
6329	General Laborer - Streets and Sanitation	1	20.77H	12	20.77H	12	20.77H
6329	General Laborer - Streets and Sanitation	4	20.12H	6	20.12H	6	20.12H
6329	General Laborer - Streets and Sanitation	3	19.50H				
	Schedule Salary Adjustments		1,380		5,616		5,616
Subsection Position Total		**63**	**$4,341,355**	**61**	**$4,021,811**	**61**	**$4,021,811**
4056 - Training & Safety							
7975	Tree Trimmer	1	$37.25H	1	$36.32H	1	$36.32H
3063	Training Agent I - Per Agreement	5	38.35H	5	37.60H	5	37.60H
Subsection Position Total		**6**	**$476,320**	**6**	**$466,586**	**6**	**$466,586**
Section Position Total		**69**	**$4,817,675**	**67**	**$4,488,397**	**67**	**$4,488,397**

0100 - Corporate Fund

081 - Department of Streets and Sanitation

2060 - Bureau of Forestry

Positions and Salaries - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3136 - Forestry Operations							
4063 - Tree Trimming							
7975	Tree Trimmer	33	$37.25H	1	$36.52H	1	$36.52H
7975	Tree Trimmer	3	36.21H	36	36.32H	36	36.32H
7975	Tree Trimmer			4	35.50H	4	35.50H
7185	Foreman of Motor Truck Drivers	3	37.56H	3	36.96H	3	36.96H
7184	Pool Motor Truck Driver	9	35.60H	1	35.03H	1	35.03H
7184	Pool Motor Truck Driver	7	32.04H	7	31.53H	7	31.53H
7184	Pool Motor Truck Driver	8,320H	28.48H	8,320H	28.02H	8,320H	28.02H
7183	Motor Truck Driver	2	36.22H	2	35.64H	2	35.64H
7183	Motor Truck Driver	4	36.13H	2	35.56H	2	35.56H
7183	Motor Truck Driver	22	35.60H	15	35.03H	15	35.03H
6329	General Laborer - Streets and Sanitation	12	21.43H	6	21.43H	6	21.43H
6329	General Laborer - Streets and Sanitation	5	20.77H	23	20.77H	23	20.77H
6329	General Laborer - Streets and Sanitation	20,800H	20.25H	20,800H	20.25H	20,800H	20.25H
6329	General Laborer - Streets and Sanitation	5	20.12H	1	20.25H	1	20.25H
6329	General Laborer - Streets and Sanitation	21,840H	20.00H	21,840H	20.00H	21,840H	20.00H
6329	General Laborer - Streets and Sanitation	13	19.50H	10	20.12H	10	20.12H
6329	General Laborer - Streets and Sanitation			4	19.50H	4	19.50H
Subsection Position Total		**118**	**$8,812,814**	**115**	**$8,217,726**	**115**	**$8,217,726**
4067 - Disposal of Non-Parkway Debris							
7975	Tree Trimmer	9	$37.25H	10	$36.32H	10	$36.32H
7184	Pool Motor Truck Driver	1	35.60H	1	35.03H	1	35.03H
7183	Motor Truck Driver	3	35.60H	3	35.03H	3	35.03H
6329	General Laborer - Streets and Sanitation	1	20.12H	2	20.12H	2	20.12H
Subsection Position Total		**14**	**$1,035,362**	**16**	**$1,130,604**	**16**	**$1,130,604**
Section Position Total		**132**	**$9,848,176**	**131**	**$9,348,330**	**131**	**$9,348,330**
3137 - Tree Removal							
8185	Assistant General Superintendent			1	$66,888	1	$66,888
7975	Tree Trimmer	7	37.25H	9	36.32H	9	36.32H
7975	Tree Trimmer	1	36.21H				
7184	Pool Motor Truck Driver	1	35.60H	1	35.03H	1	35.03H
7183	Motor Truck Driver	1	36.22H	1	35.64H	1	35.64H
7183	Motor Truck Driver	1	35.60H	1	35.03H	1	35.03H
6329	General Laborer - Streets and Sanitation	1	20.12H	2	20.12H	2	20.12H
Section Position Total		**12**	**$882,961**	**15**	**$1,050,352**	**15**	**$1,050,352**
Position Total		**218**	**$15,906,562**	**218**	**$15,228,785**	**218**	**$15,228,785**
	Turnover		**(540,141)**		**(540,141)**		**(540,141)**
Position Net Total		**218**	**$15,366,421**	**218**	**$14,688,644**	**218**	**$14,688,644**
Department Position Total		**1,068**	**$83,130,557**	**1,071**	**$82,402,155**	**1,071**	**$82,402,155**
	Turnover		**(2,676,244)**		**(2,371,720)**		**(2,371,720)**
Department Position Net Total		**1,068**	**$80,454,313**	**1,071**	**$80,030,435**	**1,071**	**$80,030,435**

0100 - Corporate Fund
084 - CHICAGO DEPARTMENT OF TRANSPORTATION
1105 - OFFICE OF THE COMMISSIONER / 2105 - COMMISSIONER'S OFFICE

(084/1105/2105)

The Chicago Department of Transportation (CDOT) is responsible for planning, designing, programming and constructing infrastructure as part of the City's Capital Improvement Program (CIP). CDOT projects include bridges, select subway and elevated transit stations, arterial streets, and viaducts. CDOT operates, repairs and maintains all movable bridges, streets, street signs, pavement markings, street and alley lights, and traffic signals.

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$2,363,946	$2,357,022	$2,357,022	$1,884,411
0011	Contract Wage Increment - Salary		2,650	2,650	
0015	Schedule Salary Adjustments		7,457	7,457	
0000 Personnel Services - Total*		**$2,363,946**	**$2,367,129**	**$2,387,129**	**$1,884,411**
0100 Contractual Services					
0130	Postage	$750	$1,500	$1,500	
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	66,000	116,000	116,000	104,571
0150	Publications and Reproduction - Outside Services to Be Expended with the Prior Approval of Graphics Services		450	450	
0159	Lease Purchase Agreements for Equipment and Machinery	15,319	11,385	11,385	8,229
0162	Repair/Maintenance of Equipment		3,000	3,000	
0166	Dues, Subscriptions and Memberships	615			
0169	Technical Meeting Costs	1,100	1,100	1,100	532
0178	Freight and Express Charges	250	250	250	29
0181	Mobile Communication Services	2,700	2,750	2,750	2,750
0190	Telephone - Non-Centrex Billings	14,600	16,000	16,000	13,551
0191	Telephone - Relocations of Phone Lines	400	400	400	325
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	20	6,100	6,100	5,900
0100 Contractual Services - Total*		**$101,754**	**$158,935**	**$158,935**	**$135,887**
0200 Travel					
0245	Reimbursement to Travelers	$2,800	$2,800	$2,800	
0270	Local Transportation	200	200	200	126
0200 Travel - Total*		**$3,000**	**$3,000**	**$3,000**	**$126**
0300 Commodities and Materials					
0340	Material and Supplies	$1,600	$1,600	$1,600	$641
0350	Stationery and Office Supplies	5,500	5,500	5,500	7,792
0300 Commodities and Materials - Total*		**$7,100**	**$7,100**	**$7,100**	**$8,433**
0900 Financial Purposes as Specified					
0931	For the Payment of Tort and Non-Tort Judgments, Outside Counsel Expenses and Expert Costs, as approved by the Corporation Counsel	1,300,000	1,890,000	1,890,000	742,515
0900 Financial Purposes as Specified - Total		**$1,300,000**	**$1,890,000**	**$1,890,000**	**$742,515**
Appropriation Total*		**$3,775,800**	**$4,426,164**	**$4,426,164**	**$2,771,372**

0100 - Corporate Fund

084 - Chicago Department of Transportation - Continued

1105 - Office of the Commissioner / 2105 - Commissioner's Office

POSITIONS AND SALARIES

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3201 - General Support							
9984	Commissioner of Transportation	1	$169,500	1	$169,500	1	$169,500
9813	Managing Deputy Commissioner	2	141,264	2	138,492	2	138,492
9660	First Deputy Commissioner	1	154,428	1	154,428	1	154,428
1430	Policy Analyst	1	78,804	1	77,256	1	77,256
0365	Personal Assistant	1	75,264	1	73,788	1	73,788
0308	Staff Assistant			1	71,292	1	71,292
0303	Administrative Assistant III	1	73,440	1	68,028	1	68,028
0289	Safety Administrator	1	80,376				
	Schedule Salary Adjustments				3,430		3,430
Section Position Total		**8**	**$914,340**	**8**	**$894,706**	**8**	**$894,706**
3204 - Public Information							
9716	Assistant Director of News Affairs	1	$102,708	1	$100,692	1	$100,692
1434	Director of Public Information	1	108,984	1	106,848	1	106,848
0320	Assistant to the Commissioner	1	81,192	1	79,596	1	79,596
	Schedule Salary Adjustments				909		909
Section Position Total		**3**	**$292,884**	**3**	**$288,045**	**3**	**$288,045**
3205 - Intergovernmental Support							
6314	Engineering Technician IV	1	$70,056	1	$68,688	1	$68,688
6145	Engineering Technician VI	1	61,032	1	108,228	1	108,228
6144	Engineering Technician V	1	55,644	1	54,000	1	54,000
6139	Field Supervisor	1	122,280	1	119,880	1	119,880
0322	Special Assistant	1	110,076	1	107,916	1	107,916
0313	Assistant Commissioner	1	120,384	1	118,020	1	118,020
0309	Coordinator of Special Projects	1	93,300	1	91,476	1	91,476
0308	Staff Assistant	1	70,092	1	64,296	1	64,296
0304	Assistant to Commissioner	1	107,220	1	110,088	1	110,088
0303	Administrative Assistant III	1	80,568	1	74,676	1	74,676
	Schedule Salary Adjustments				3,118		3,118
Section Position Total		**10**	**$890,652**	**10**	**$920,386**	**10**	**$920,386**
3207 - Performance Management							
9679	Deputy Commissioner	1	$120,408	1	$120,408	1	$120,408
3898	Community Services Representative	1	92,592	1	89,880	1	89,880
1140	Chief Operations Analyst	1	102,672	1	100,656	1	100,656
Section Position Total		**3**	**$315,672**	**3**	**$310,944**	**3**	**$310,944**
Position Total		**24**	**$2,413,548**	**24**	**$2,414,081**	**24**	**$2,414,081**
	Turnover		**(49,602)**		**(49,602)**		**(49,602)**
Position Net Total		**24**	**$2,363,946**	**24**	**$2,364,479**	**24**	**$2,364,479**

0100 - Corporate Fund
084 - Chicago Department of Transportation - Continued
2115 - DIVISION OF ADMINISTRATION

(084/1115/2115)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$5,241,845	$5,097,877	$5,097,877	$4,281,690
0011	Contract Wage Increment - Salary		13,984	13,984	
0012	Contract Wage Increment - Prevailing Rate	1,104	1,076	1,076	
0015	Schedule Salary Adjustments	13,162	21,088	21,088	
0039	For the Employment of Students as Trainees	10,000	15,000	15,000	4,137
0000 Personnel Services - Total*		**$5,266,111**	**$5,149,025**	**$5,149,025**	**$4,285,827**
0100 Contractual Services					
0130	Postage	$500	$1,000	$1,000	
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	92,000	97,450	97,450	386,807
0149	For Software Maintenance and Licensing	9,000	9,000	9,000	3,033
0150	Publications and Reproduction - Outside Services to Be Expended with the Prior Approval of Graphics Services	1,000	1,000	1,000	
0152	Advertising	500	500	500	172
0154	For the Rental and Maintenance of Data Processing, Office Automation and Data Communications Hardware	1,000	1,000	1,000	
0159	Lease Purchase Agreements for Equipment and Machinery	13,796	39,258	39,258	12,404
0160	Repair or Maintenance of Property	6,250	8,000	8,000	6,130
0166	Dues, Subscriptions and Memberships	460	1,015	1,015	824
0168	Educational Development through Cooperative Education Program and Apprenticeship Program	2,400			
0169	Technical Meeting Costs	900	1,300	1,300	921
0171	Miscellaneous Supplies	850	850	850	
0178	Freight and Express Charges	300	300	300	
0181	Mobile Communication Services	42,150	43,150	43,150	43,150
0190	Telephone - Non-Centrex Billings	25,000	27,500	27,500	23,038
0191	Telephone - Relocations of Phone Lines	500	500	500	
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	720	9,600	9,600	9,600
0100 Contractual Services - Total*		**$197,326**	**$241,423**	**$241,423**	**$488,079**
0200 Travel					
0245	Reimbursement to Travelers	$800	$800	$800	
0270	Local Transportation	500	500	500	378
0200 Travel - Total*		**$1,300**	**$1,300**	**$1,300**	**$378**
0300 Commodities and Materials					
0348	Books and Related Material	$3,000	$3,000	$3,000	$2,820
0350	Stationery and Office Supplies	8,600	8,600	8,600	6,950
0300 Commodities and Materials - Total*		**$11,600**	**$11,600**	**$11,600**	**$9,770**
Appropriation Total*		**$5,476,337**	**$5,403,348**	**$5,403,348**	**$4,782,054**

0100 - Corporate Fund

084 - Chicago Department of Transportation

2115 - Division of Administration - Continued

POSITIONS AND SALARIES

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3215 - General Support							
9679	Deputy Commissioner	1	$125,964	1	$123,492	1	$123,492
0801	Executive Administrative Assistant I	1	47,532	1	48,852	1	48,852
0309	Coordinator of Special Projects	1	62,820				
0308	Staff Assistant			1	74,676	1	74,676
0289	Safety Administrator			1	77,724	1	77,724
	Schedule Salary Adjustments		1,470		2,004		2,004
Section Position Total		**3**	**$237,786**	**4**	**$326,748**	**4**	**$326,748**
3216 - Finance							
4212 - Auditing							
0832	Personal Computer Operator II	1	$58,248				
0431	Clerk IV	1	63,876				
0381	Director of Administration II	1	85,008				
0308	Staff Assistant	1	76,932				
0190	Accounting Technician II	1	42,108				
	Schedule Salary Adjustments		186				
Subsection Position Total		**5**	**$326,338**				
4213 - Order Board							
1814	Coordinator of Warehouse Operations	1	$77,484				
0345	Contracts Coordinator	1	97,740				
0302	Administrative Assistant II	2	70,092				
Subsection Position Total		**4**	**$315,408**				
4214 - Accounting							
0832	Personal Computer Operator II			1	$56,544	1	$56,544
0431	Clerk IV	1	70,092	1	68,028	1	68,028
0431	Clerk IV			1	37,248	1	37,248
0383	Director of Administrative Services	1	117,660				
0308	Staff Assistant	1	76,932				
0302	Administrative Assistant II			1	68,028	1	68,028
0124	Finance Officer	1	95,580	1	88,788	1	88,788
0103	Accountant III	1	92,388	1	89,676	1	89,676
0102	Accountant II	1	84,516	1	73,572	1	73,572
0102	Accountant II	2	79,692	2	53,172	2	53,172
	Schedule Salary Adjustments		7,215		4,159		4,159
Subsection Position Total		**8**	**$703,767**	**9**	**$592,387**	**9**	**$592,367**
4215 - Accounts Payable							
0431	Clerk IV	1	$58,248	1	$59,184	1	$59,184
0431	Clerk IV	1	53,076	1	56,544	1	56,544
0431	Clerk IV	1	38,376	1	51,516	1	51,516
0381	Director of Administration II			1	87,324	1	87,324
0379	Director of Administration	1	89,076				
0303	Administrative Assistant III	1	70,092	1	68,028	1	68,028
0302	Administrative Assistant II	1	70,092	1	68,028	1	68,028
	Schedule Salary Adjustments				2,746		2,746
Subsection Position Total		**6**	**$378,960**	**6**	**$393,370**	**6**	**$393,370**

0100 - Corporate Fund
084 - Chicago Department of Transportation
2115 - Division of Administration
Positions and Salaries - Continued

3216 - Finance - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
4216 - Financial Management							
5613	Civil Engineer III			1	$64,644	1	$64,644
0383	Director of Administrative Services			1	115,356	1	115,356
0381	Director of Administration II	1	89,076	1	87,324	1	87,324
0381	Director of Administration II			1	79,596	1	79,596
0313	Assistant Commissioner	1	122,856	1	120,444	1	120,444
0309	Coordinator of Special Projects			1	75,960	1	75,960
0123	Fiscal Administrator	1	102,672	1	100,656	1	100,656
0118	Director of Finance	1	115,680	1	113,412	1	113,412
	Schedule Salary Adjustments				2,357		2,357
Subsection Position Total		**4**	**$430,284**	**8**	**$759,749**	**8**	**$759,749**
4217 - Records and Estimates							
9532	Stores Laborer	1	$40.20H	1	$39.20H	1	$39.20H
5615	Civil Engineer V	1	120,312	1	116,784	1	116,784
5614	Civil Engineer IV	2	110,064	2	106,836	2	106,836
5613	Civil Engineer III	1	95,580	1	92,784	1	92,784
5613	Civil Engineer III	2	66,588	1	64,644	1	64,644
0303	Administrative Assistant III	1	84,420	1	81,948	1	81,948
0302	Administrative Assistant II	1	70,092	1	68,028	1	68,028
0190	Accounting Technician II	1	76,932	1	68,028	1	68,028
0190	Accounting Technician II	1	70,092				
0118	Director of Finance	1	117,660	1	115,356	1	115,356
	Schedule Salary Adjustments				555		555
Subsection Position Total		**12**	**$1,072,008**	**10**	**$903,335**	**10**	**$903,335**
Section Position Total		**39**	**$3,226,765**	**33**	**$2,648,841**	**33**	**$2,648,841**
3217 - Contracts							
1814	Coordinator of Warehouse Operations			1	$75,960	1	$75,960
1576	Chief Voucher Expediter	1	54,888	1	54,000	1	54,000
1572	Chief Contract Expediter	1	97,056	1	94,200	1	94,200
1572	Chief Contract Expediter	1	92,592	1	89,880	1	89,880
1572	Chief Contract Expediter	1	64,248	1	62,364	1	62,364
1572	Chief Contract Expediter	1	61,032	1	59,244	1	59,244
1191	Contracts Administrator	1	106,848	1	106,848	1	106,848
0345	Contracts Coordinator	1	68,220	1	100,344	1	100,344
0345	Contracts Coordinator			1	95,820	1	95,820
0302	Administrative Assistant II			2	68,028	2	68,028
0190	Accounting Technician II			1	74,676	1	74,676
	Schedule Salary Adjustments				3,711		3,711
Section Position Total		**7**	**$544,884**	**12**	**$953,103**	**12**	**$953,103**

0100 - Corporate Fund
084 - Chicago Department of Transportation
2115 - Division of Administration
Positions and Salaries - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3218 - Human Resources							
4218 - Personnel							
1331	Labor Relations Supervisor	1	$76,716	1	$75,216	1	$75,216
1303	Administrative Services Officer I - Excluded	1	77,484	1	46,596	1	46,596
1301	Administrative Services Officer I	2	50,676	1	81,948	1	81,948
1301	Administrative Services Officer I			1	71,292	1	71,292
0380	Director of Administration I	1	93,300	1	91,476	1	91,476
0380	Director of Administration I	1	81,192	1	79,596	1	79,596
0379	Director of Administration	1	102,708	1	100,656	1	100,656
0308	Staff Assistant	1	80,568	1	74,676	1	74,676
0308	Staff Assistant	1	76,932	1	71,292	1	71,292
	Schedule Salary Adjustments		1,914		4,620		4,620
Subsection Position Total		**9**	**$692,166**	**9**	**$697,368**	**9**	**$697,368**
4219 - Payroll							
1342	Senior Personnel Assistant	1	$73,440	1	$44,820	1	$44,820
0165	Supervising Timekeeper - Laborer	1	76,896	1	75,384	1	75,384
0165	Supervising Timekeeper - Laborer	1	70,056	1	68,688	1	68,688
0165	Supervising Timekeeper - Laborer	1	63,828	1	62,580	1	62,580
	Schedule Salary Adjustments		2,397				
Subsection Position Total		**4**	**$286,617**	**4**	**$251,472**	**4**	**$251,472**
4220 - Return to Work							
9539	Concrete Laborer		$40.20H		$39.20H		$39.20H
9464	Asphalt Laborer		40.20H		39.20H		39.20H
9411	Construction Laborer		40.20H		39.20H		39.20H
8263	Sign Hanger		19.25H		18.97H		18.97H
7633	Hoisting Engineer		48.10H		48.10H		48.10H
7183	Motor Truck Driver		35.60H		35.03H		35.03H
6137	Field Service Specialist II		54,972		53,892		53,892
4634	Painter		44.55H		43.05H		43.05H
0417	District Clerk		41,628		40,812		40,812
Subsection Position Total							
Section Position Total		**13**	**$978,783**	**13**	**$948,840**	**13**	**$948,840**
3219 - Information Technology							
0665	Senior Data Entry Operator		$19.86H		$19.86H		$19.86H
0629	Principal Programmer/Analyst	1	96,744	1	80,880	1	80,880
0625	Chief Programmer/Analyst	1	113,412	1	113,412	1	113,412
0601	Director of Information Systems	1	109,728	1	107,580	1	107,580
0308	Staff Assistant	1	84,420	1	78,204	1	78,204
0303	Administrative Assistant III	1	70,092	1	68,028	1	68,028
	Schedule Salary Adjustments				936		936
Section Position Total		**5**	**$474,396**	**5**	**$449,040**	**5**	**$449,040**
Position Total		**67**	**$5,462,614**	**67**	**$5,326,572**	**67**	**$5,326,572**
	Turnover		**(207,607)**		**(207,607)**		**(207,607)**
Position Net Total		**67**	**$5,255,007**	**67**	**$5,118,965**	**67**	**$5,118,965**

0100 - Corporate Fund

084 - Chicago Department of Transportation - Continued

2130 - DIVISION OF TRAFFIC SAFETY

(084/1130/2130)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000	**Personnel Services**				
0005	Salaries and Wages - on Payroll	$827,547	$827,919	$827,919	$683,439
0011	Contract Wage Increment - Salary		1,564	1,564	
0015	Schedule Salary Adjustments	1,662			
0039	For the Employment of Students as Trainees	5,000	500	500	
0000	**Personnel Services - Total***	**$834,209**	**$829,983**	**$829,983**	**$683,439**
0100	**Contractual Services**				
0130	Postage	$250	$450	$450	
0138	For Professional Services for Information Technology Maintenance	6,000	3,000	3,000	4,700
0139	For Professional Services for Information Technology Development		1,500	1,500	1,880
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	101,000	101,000	101,000	94,000
0149	For Software Maintenance and Licensing	5,000	1,000	1,000	940
0159	Lease Purchase Agreements for Equipment and Machinery	6,700	1,623	1,623	2,631
0162	Repair/Maintenance of Equipment	14,486,360	15,055,698	15,055,698	16,563,405
0166	Dues, Subscriptions and Memberships	2,600	2,820	2,820	1,667
0169	Technical Meeting Costs	3,000	2,400	2,400	1,000
0178	Freight and Express Charges	500	225	225	
0100	**Contractual Services - Total***	**$14,611,410**	**$15,169,716**	**$15,169,716**	**$16,670,223**
0200	**Travel**				
0229	Transportation and Expense Allowance	$300	$337	$337	
0245	Reimbursement to Travelers	5,000	3,000	3,000	
0270	Local Transportation	300	292	292	8
0200	**Travel - Total***	**$5,600**	**$3,629**	**$3,629**	**$8**
0300	**Commodities and Materials**				
0345	Apparatus and Instruments	$2,000	$1,000	$1,000	$7,065
0348	Books and Related Material	1,100	1,100	1,100	1,220
0350	Stationery and Office Supplies	2,000	2,000	2,000	2,201
0300	**Commodities and Materials - Total***	**$5,100**	**$4,100**	**$4,100**	**$10,486**
	Appropriation Total*	**$15,456,319**	**$16,007,428**	**$16,007,428**	**$17,364,156**

0100 - Corporate Fund

084 - Chicago Department of Transportation

2130 - Division of Traffic Safety - Continued

POSITIONS AND SALARIES

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3130 - Traffic Safety							
9679	Deputy Commissioner	1	$125,400	1	$122,940	1	$122,940
9679	Deputy Commissioner	1	122,580	1	120,408	1	120,408
6255	Traffic Engineer V	1	105,720	1	103,644	1	103,644
6254	Traffic Engineer IV	1	110,064	1	106,836	1	106,836
6254	Traffic Engineer IV	1	73,440	1	71,292	1	71,292
1441	Coordinating Planner	1	73,212	1	92,040	1	92,040
0602	Principal Systems Programmer	1	92,712	1	90,000	1	90,000
0306	Assistant Director	1	116,844	1	114,552	1	114,552
0303	Administrative Assistant III	1	46,188	1	44,820	1	44,820
	Schedule Salary Adjustments		1,662				
Section Position Total		**9**	**$867,822**	**9**	**$866,532**	**9**	**$866,532**
Position Total		**9**	**$867,822**	**9**	**$866,532**	**9**	**$866,532**
	Turnover		**(38,613)**		**(38,613)**		**(38,613)**
Position Net Total		**9**	**$829,209**	**9**	**$827,919**	**9**	**$827,919**

0100 - Corporate Fund

084 - Chicago Department of Transportation - Continued

2140 - DIVISION OF SIGN MANAGEMENT

(084/1140/2140)

Appropriations		Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$3,256,145	$3,150,285	$3,150,285	$2,531,452
0011	Contract Wage Increment - Salary		1,801	1,801	
0012	Contract Wage Increment - Prevailing Rate	20,964	20,086	20,086	
0015	Schedule Salary Adjustments	4,291	8,809	8,809	
0020	Overtime	29,442	29,442	29,442	102,767
0000 Personnel Services - Total*		**$3,310,842**	**$3,210,423**	**$3,210,423**	**$2,634,219**
0100 Contractual Services					
0130	Postage	$200	$400	$400	
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	400,000	400,000	400,000	
0149	For Software Maintenance and Licensing	9,000	9,000	9,000	4,223
0159	Lease Purchase Agreements for Equipment and Machinery	5,540	20,885	20,885	8,757
0160	Repair or Maintenance of Property	5,500	5,500	5,500	1,076
0162	Repair/Maintenance of Equipment	8,250	8,250	8,250	2,830
0185	Waste Disposal Services	3,000	3,000	3,000	1,575
0188	Vehicle Tracking Service	4,667	4,667	4,667	6,708
0100 Contractual Services - Total*		**$436,157**	**$451,702**	**$451,702**	**$25,169**
0300 Commodities and Materials					
0319	Clothing	$1,300	$1,300	$1,300	$1,220
0340	Material and Supplies	461,283	461,283	461,283	470,828
0350	Stationery and Office Supplies	6,400	6,400	6,400	7,634
0362	Paints and Painting Supplies	40,000	40,000	40,000	34,115
0300 Commodities and Materials - Total*		**$508,983**	**$508,983**	**$508,983**	**$513,797**
0400 Equipment					
0440	Machinery and Equipment	$2,800	$2,800	$2,800	
0446	For the Purchase of Data Processing, Office Automation and Data Communication Hardware	5,000	5,000	5,000	
0400 Equipment - Total*		**$7,800**	**$7,800**	**$7,800**	
Appropriation Total*		**$4,263,782**	**$4,178,908**	**$4,178,908**	**$3,173,185**

0100 - Corporate Fund

084 - Chicago Department of Transportation

2140 - Division of Sign Management - Continued

POSITIONS AND SALARIES

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3140 - Sign Management							
9679	Deputy Commissioner	1	$131,938	1	$129,336	1	$129,336
9534	Laborer	5	40.20H	5	39.20H	5	39.20H
8267	Foreman of Sign Shop	1	42.05H	1	41.23H	1	41.23H
8265	Foreman of Sign Hangers	1	34.66H	1	34.14H	1	34.14H
8263	Sign Hanger	17	32.09H	15	31.61H	15	31.61H
8263	Sign Hanger	5,200H	19.25H	5,200H	18.97H	5,200H	18.97H
8263	Sign Hanger	1	19.25H	3	18.97H	3	18.97H
8244	Foreman of Laborers	1	41.10H	1	40.10H	1	40.10H
6605	Blacksmith	1	45.93H	1	45.33H	1	45.33H
6295	Traffic Maintenance Supervisor	1	88,308	1	53,892	1	53,892
6254	Traffic Engineer IV	1	110,064	1	106,836	1	106,836
6137	Field Service Specialist II	1	54,972	1	53,892	1	53,892
6135	Field Service Director	1	113,412	1	111,192	1	111,192
4656	Sign Painter	6	37.45H	6	36.72H	6	36.72H
4654	Sign Painter Helper	2,773H	31.70H	2,773H	31.08H	2,773H	31.08H
0664	Data Entry Operator	1	44,088	1	46,896	1	46,896
0664	Data Entry Operator	1	37,980	1	42,792	1	42,792
0664	Data Entry Operator	1	31,872	1	35,148	1	35,148
0431	Clerk IV	1	55,536	1	53,904	1	53,904
0380	Director of Administration I	1	57,252	1	56,124	1	56,124
0303	Administrative Assistant III	1	46,188	1	74,676	1	74,676
	Schedule Salary Adjustments		4,291		8,809		8,809
Section Position Total		**44**	**$3,364,682**	**44**	**$3,263,340**	**44**	**$3,263,340**
3141 - Signs - Temporary Help							
8263	Sign Hanger		$19.25H		$18.97H		$18.97H
4656	Sign Painter		37.45H		36.72H		36.72H
4654	Sign Painter Helper		31.70H		31.08H		31.08H
Section Position Total							
Position Total		**44**	**$3,364,682**	**44**	**$3,263,340**	**44**	**$3,263,340**
	Turnover		**(104,246)**		**(104,246)**		**(104,246)**
Position Net Total		**44**	**$3,260,436**	**44**	**$3,159,094**	**44**	**$3,159,094**

0100 - Corporate Fund

084 - Chicago Department of Transportation - Continued

2145 - DIVISION OF PROJECT DEVELOPMENT

(084/1145/2145)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$3,236,261	$3,213,737	$3,213,737	$3,243,595
0011	Contract Wage Increment - Salary		5,834	5,834	
0015	Schedule Salary Adjustments	3,274	3,365	3,365	
0000 Personnel Services - Total*		**$3,239,535**	**$3,222,936**	**$3,222,936**	**$3,243,595**
0100 Contractual Services					
0130	Postage	$500	$1,000	$1,000	
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	668,371	648,371	648,371	706,912
0149	For Software Maintenance and Licensing	14,000	32,000	32,000	26,612
0150	Publications and Reproduction - Outside Services to Be Expended with the Prior Approval of Graphics Services	950			135
0152	Advertising	2,250	2,250	2,250	
0153	Promotions	2,000	2,000	2,000	
0157	Rental of Equipment and Services	13,500	13,500	13,500	314
0159	Lease Purchase Agreements for Equipment and Machinery	23,254	17,438	17,438	7,418
0162	Repair/Maintenance of Equipment	8,932	11,932	11,932	55
0166	Dues, Subscriptions and Memberships	32,724	28,874	28,874	25,233
0169	Technical Meeting Costs	3,250	3,250	3,250	2,446
0178	Freight and Express Charges	200	200	200	
0181	Mobile Communication Services	900	1,000	1,000	1,000
0190	Telephone - Non-Centrex Billings	14,600	16,000	16,000	13,412
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	58	1,400	1,400	1,300
0100 Contractual Services - Total*		**$785,489**	**$779,215**	**$779,215**	**$784,837**
0200 Travel					
0229	Transportation and Expense Allowance		$1,000		
0245	Reimbursement to Travelers	5,950	4,500	5,500	5,223
0270	Local Transportation	50			
0200 Travel - Total*		**$6,000**	**$5,500**	**$5,500**	**$5,223**
0300 Commodities and Materials					
0312	Software Purchases	$15,000			
0345	Apparatus and Instruments	8,200	10,500	10,500	4,527
0348	Books and Related Material	400	400	400	1,006
0350	Stationery and Office Supplies	8,300	8,300	8,300	2,348
0300 Commodities and Materials - Total*		**$31,900**	**$19,200**	**$19,200**	**$7,881**
9100 Purposes as Specified					
9142	Ex-Offender/Re-Entry Initiatives	250,000	250,000	250,000	250,000
9100 Purposes as Specified - Total		**$250,000**	**$250,000**	**$250,000**	**$250,000**
Appropriation Total*		**$4,312,924**	**$4,276,851**	**$4,276,851**	**$4,291,536**

0100 - Corporate Fund

084 - Chicago Department of Transportation

2145 - Division of Project Development - Continued

POSITIONS AND SALARIES

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3245 - General Support							
9679	Deputy Commissioner	1	$130,380	1	$127,824	1	$127,824
1440	Coordinating Planner II	1	108,984	1	106,848	1	106,848
0810	Executive Secretary II	1	70,620	1	69,240	1	69,240
Section Position Total		**3**	**$309,984**	**3**	**$303,912**	**3**	**$303,912**
3246 - Programming and Planning							
2905	Coordinator of Grants Management	1	$92,592	1	$89,880	1	$89,880
1441	Coordinating Planner	1	101,664	1	99,672	1	99,672
1441	Coordinating Planner	1	100,656	1	98,712	1	98,712
1441	Coordinating Planner	1	96,720	1	94,824	1	94,824
1441	Coordinating Planner	1	93,876	1	92,040	1	92,040
1441	Coordinating Planner	1	91,128	1	89,340	1	89,340
1441	Coordinating Planner	1	88,440	1	84,156	1	84,156
1404	City Planner IV	1	92,388	1	89,676	1	89,676
0311	Projects Administrator	1	118,020	1	115,704	1	115,704
0303	Administrative Assistant III	1	73,440	1	71,292	1	71,292
Section Position Total		**10**	**$948,924**	**10**	**$925,296**	**10**	**$925,296**
3247 - Public Way Policy							
5615	Civil Engineer V	1	$120,312	1	$116,784	1	$116,784
5614	Civil Engineer IV	1	73,440	1	71,292	1	71,292
1606	Manager of Maps and Plats	1	68,220	1	75,216	1	75,216
1440	Coordinating Planner II	1	107,184	1	105,084	1	105,084
0620	GIS Analyst	2	60,384	2	58,608	2	58,608
0613	GIS Manager	1	91,128	1	89,340	1	89,340
0310	Project Manager	1	110,076	1	107,916	1	107,916
0302	Administrative Assistant II	1	38,376	1	37,248	1	37,248
	Schedule Salary Adjustments		834		1,155		1,155
Section Position Total		**9**	**$730,338**	**9**	**$721,251**	**9**	**$721,251**

0100 - Corporate Fund

084 - Chicago Department of Transportation

2145 - Division of Project Development

Positions and Salaries - Continued

Position		Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3248 - Neighborhood Enhancement and Sustainable Development							
4248 - Livable Streets							
7946	Senior City Forester	2	$92,388	2	$89,676	2	$89,676
6145	Engineering Technician VI	1	61,032	1	108,228	1	108,228
5633	Project Director	1	112,284	1	118,020	1	118,020
5613	Civil Engineer III	1	100,776	1	97,812	1	97,812
Subsection Position Total		**5**	**$458,868**	**5**	**$503,412**	**5**	**$503,412**
4252 - Traffic Design							
6255	Traffic Engineer V	1	$87,564	1	$85,848	1	$85,848
6144	Engineering Technician V	1	101,592	1	98,616	1	98,616
6143	Engineering Technician IV	1	92,592	1	89,880	1	89,880
5632	Coordinating Engineer II	1	113,412	1	111,192	1	111,192
0311	Projects Administrator	1	99,036	1	97,092	1	97,092
Subsection Position Total		**5**	**$494,196**	**5**	**$482,628**	**5**	**$482,628**
4254 - Citywide Services							
3092	Program Director	1	$93,300	1	$91,476	1	$91,476
3092	Program Director	2	73,212	1	68,556	1	68,556
2075	Environmental Policy Analyst			1	69,324	1	69,324
1912	Project Coordinator	1	81,192	1	79,596	1	79,596
0313	Assistant Commissioner	1	91,128	1	86,700	1	86,700
	Schedule Salary Adjustments		2,440		2,210		2,210
Subsection Position Total		**5**	**$414,484**	**5**	**$397,862**	**5**	**$397,862**
Section Position Total		**15**	**$1,367,548**	**15**	**$1,383,902**	**15**	**$1,383,902**
Position Total		**37**	**$3,356,794**	**37**	**$3,334,361**	**37**	**$3,334,361**
	Turnover		**(117,259)**		**(117,259)**		**(117,259)**
Position Net Total		**37**	**$3,239,535**	**37**	**$3,217,102**	**37**	**$3,217,102**

0100 - Corporate Fund

084 - Chicago Department of Transportation - Continued

2150 - DIVISION OF ELECTRICAL OPERATIONS

(084/1150/2150)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$8,026,900	$3,944,171	$7,838,690	$6,049,359
0011	Contract Wage Increment - Salary		827	827	
0012	Contract Wage Increment - Prevailing Rate	75,840	73,987	73,987	
0015	Schedule Salary Adjustments	3,519	3,290	3,290	
0020	Overtime	148,775	148,775	148,775	519,272
0039	For the Employment of Students as Trainees	4,000	4,000	4,000	
0000 Personnel Services - Total*		**$8,259,034**	**$4,175,050**	**$8,069,569**	**$6,568,631**
0100 Contractual Services					
0130	Postage	$294	$294	$294	
0149	For Software Maintenance and Licensing	7,000	5,000	5,000	
0157	Rental of Equipment and Services	38,060	160,370	160,370	55,229
0159	Lease Purchase Agreements for Equipment and Machinery	22,583	26,692	26,692	16,089
0162	Repair/Maintenance of Equipment	28,398	28,398	28,398	300
0181	Mobile Communication Services	168,000	178,392	178,392	169,057
0188	Vehicle Tracking Service	68,975	8,975	8,975	54,120
0189	Telephone - Non-Centrex Billings	2,000	2,000	2,000	1,275
0190	Telephone - Non-Centrex Billings	42,000	45,700	45,700	51,200
0196	Data Circuits	64,300	77,150	77,150	75,000
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	180	4,000	4,000	3,700
0100 Contractual Services - Total*		**$441,790**	**$536,971**	**$536,971**	**$425,970**
0200 Travel					
0229	Transportation and Expense Allowance	16,000	23,000	23,000	6,271
0200 Travel - Total*		**$16,000**	**$23,000**	**$23,000**	**$6,271**
0300 Commodities and Materials					
0319	Clothing	$5,600	$5,600	$5,600	$5,206
0340	Material and Supplies	548,070	214,100	214,100	236,294
0350	Stationery and Office Supplies	8,955	8,955	8,955	8,418
0360	Repair Parts and Material		21,000	21,000	25,275
0362	Paints and Painting Supplies		1,450	1,450	1,408
0363	Structural Steels, Iron and Other Related Materials		34,500	34,500	33,412
0365	Electrical Supplies		203,000	203,000	185,725
0300 Commodities and Materials - Total*		**$562,625**	**$488,605**	**$488,605**	**$495,738**
0400 Equipment					
0446	For the Purchase of Data Processing, Office Automation and Data Communication Hardware	21,000	21,000	21,000	
0400 Equipment - Total*		**$21,000**	**$21,000**	**$21,000**	
Appropriation Total*		**$9,300,449**	**$5,244,626**	**$9,139,145**	**$7,496,610**

0100 - Corporate Fund
084 - Chicago Department of Transportation
2150 - Division of Electrical Operations - Continued
POSITIONS AND SALARIES

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3270 - Electrical Operations and Maintenance							
4270 - Electrical Administration							
9813	Managing Deputy Commissioner	1	$141,264	1	$138,492	1	$138,492
9679	Deputy Commissioner	1	125,400	1	122,940	1	122,940
8184	General Superintendent	1	110,076	1	107,916	1	107,916
1302	Administrative Services Officer II	1	97,056	1	94,200	1	94,200
Subsection Position Total		**4**	**$473,796**	**4**	**$463,548**	**4**	**$463,548**
Section Position Total		**4**	**$473,796**	**4**	**$463,548**	**4**	**$463,548**
3275 - Electrical Construction							
4280 - Electrical Construction Support							
9534	Laborer	20	$40.20H	20	$39.20H	20	$39.20H
9528	Laborer - Bureau of Electricity	1	40.20H	1	39.20H	1	39.20H
9410	Laborer - Apprentice	2	24.12H	2	23.52H	2	23.52H
8244	Foreman of Laborers	2	41.10H	2	40.10H	2	40.10H
8243	General Foreman of Laborers	1	44.59H	1	43.59H	1	43.59H
8185	Assistant General Superintendent	1	107,220	1	100,344	1	100,344
7185	Foreman of Motor Truck Drivers	1	37.56H	1	36.96H	1	36.96H
7184	Pool Motor Truck Driver	1	35.60H				
7183	Motor Truck Driver	10	35.60H	11	35.03H	11	35.03H
6674	Machinist	1	46.35H	1	45.35H	1	45.35H
6613	Boiler Maker Welder	1	45.43H	1	44.83H	1	44.83H
5814	Electrical Engineer IV	1	73,440	1	71,292	1	71,292
5085	General Foreman of Linemen	2	10,036M	2	10,003.07M	2	10,003.07M
5083	Foreman of Lineman	7	53.90H	7	52.50H	7	52.50H
5082	Lineman Helper		38.14H		37.05H		37.05H
5081	Lineman	25	48.90H	25	47.50H	25	47.50H
5049	Superintendent of Electrical Operations	1	99,648	1	97,692	1	97,692
1310	Administrative Services Officer II - Excluded	1	85,008	1	83,340	1	83,340
	Schedule Salary Adjustments		3,519		3,290		3,290
Subsection Position Total		**78**	**$7,140,836**	**78**	**$6,963,951**	**78**	**$6,963,951**

0100 - Corporate Fund
084 - Chicago Department of Transportation
2150 - Division of Electrical Operations
Positions and Salaries - Continued

3275 - Electrical Construction - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
4283 - Temporary Electrical Construction Assistance							
9534	Laborer		$40.20H		$39.20H		$39.20H
9528	Laborer - Bureau of Electricity		40.20H		39.20H		39.20H
7184	Pool Motor Truck Driver		35.60H		35.03H		35.03H
7183	Motor Truck Driver		35.60H		35.03H		35.03H
7124	Equipment Dispatcher		36.22H		35.64H		35.64H
6674	Machinist		46.35H		45.35H		45.35H
6143	Engineering Technician IV		54,984		53,376		53,376
5814	Electrical Engineer IV		79,692		77,364		77,364
5813	Electrical Engineer III		72,264		70,152		70,152
5812	Electrical Engineer II		65,448		63,528		63,528
5085	General Foreman of Linemen		10,036M		10,003.07M		10,003.07M
5083	Foreman of Lineman		53.90H		52.50H		52.50H
5082	Lineman Helper		38.14H		37.05H		37.05H
5081	Lineman		48.90H		47.50H		47.50H
5049	Superintendent of Electrical Operations		98,000		98,000		98,000
4634	Painter		44.55H		43.05H		43.05H
4435	Cement Finisher		44.25H		43.75H		43.75H
1576	Chief Voucher Expediter		60,384		58,608		58,608
0429	Clerk II		31,536		30,600		30,600
0302	Administrative Assistant II		43,644		42,372		42,372
0190	Accounting Technician II		45,696		44,352		44,352
Subsection Position Total							
4285 - Asset Management							
9534	Laborer	3	$40.20H	3	$39.20H	3	$39.20H
1912	Project Coordinator	1	93,300	1	87,324	1	87,324
Subsection Position Total		**4**	**$344,148**	**4**	**$331,932**	**4**	**$331,932**
4286 - Electrical Construction Support - Reimbursable							
9534	Laborer	1	$40.20H	1	$39.20H	1	$39.20H
7184	Pool Motor Truck Driver	1	35.60H	1	35.03H	1	35.03H
5083	Foreman of Lineman	1	53.90H	1	52.50H	1	52.50H
5081	Lineman	1	48.90H	1	47.50H	1	47.50H
Subsection Position Total		**4**	**$371,488**	**4**	**$362,398**	**4**	**$362,398**
Section Position Total		**86**	**$7,856,472**	**86**	**$7,658,281**	**86**	**$7,658,281**
Position Total		**90**	**$8,330,268**	**90**	**$8,121,829**	**90**	**$8,121,829**
	Turnover		**(299,849)**		**(129,143)**		**(279,849)**
Position Net Total		**90**	**$8,030,419**	**90**	**$7,992,686**	**90**	**$7,841,980**

0100 - Corporate Fund

084 - Chicago Department of Transportation - Continued

2155 - DIVISION OF IN-HOUSE CONSTRUCTION

(084/1155/2155)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$11,200,569	$10,887,553	$10,887,553	$9,910,614
0011	Contract Wage Increment - Salary		373	373	
0012	Contract Wage Increment - Prevailing Rate	77,005	74,208	74,208	
0015	Schedule Salary Adjustments	3,498	21,143	21,143	
0020	Overtime	1,648,000	1,453,000	1,453,000	1,373,789
0000 Personnel Services - Total*		**$12,929,072**	**$12,436,277**	**$12,436,277**	**$11,284,403**
0100 Contractual Services					
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	$25,000	$25,000	$25,000	$20,057
0157	Rental of Equipment and Services	70,195	68,000	68,000	76,111
0159	Lease Purchase Agreements for Equipment and Machinery	4,488	15,972	15,972	6,422
0160	Repair or Maintenance of Property	50,000	50,000	50,000	34,595
0162	Repair/Maintenance of Equipment	30,149	18,665	18,665	17,392
0169	Technical Meeting Costs	150	150	150	
0185	Waste Disposal Services	35,365	35,365	35,365	33,240
0188	Vehicle Tracking Service	7,155	7,155	7,155	45,540
0190	Telephone - Non-Centrex Billings	37,600	41,200	41,200	38,080
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	2,650	8,000	8,000	8,000
0100 Contractual Services - Total*		**$262,752**	**$269,507**	**$269,507**	**$279,437**
0200 Travel					
0229	Transportation and Expense Allowance	$1,200	$1,200	$1,200	$15,020
0245	Reimbursement to Travelers	400	400	400	
0200 Travel - Total*		**$1,600**	**$1,600**	**$1,600**	**$15,020**
0300 Commodities and Materials					
0313	Cleaning and Sanitation Supplies	$2,000	$2,000	$2,000	$948
0316	Gas - Bottled and Propane	16,000	16,000	16,000	14,500
0319	Clothing	5,900	5,900	5,900	4,090
0340	Material and Supplies	258,161	258,161	258,161	253,364
0350	Stationery and Office Supplies	2,000	2,000	2,000	1,268
0365	Electrical Supplies	21,100	21,100	21,100	18,101
0300 Commodities and Materials - Total*		**$305,161**	**$305,161**	**$305,161**	**$292,271**
0400 Equipment					
0440	Machinery and Equipment	15,325	15,325	15,325	10,913
0400 Equipment - Total*		**$15,325**	**$15,325**	**$15,325**	**$10,913**
Appropriation Total*		**$13,513,910**	**$13,027,870**	**$13,027,870**	**$11,882,044**
Department Total		**$56,099,521**	**$52,565,195**	**$56,459,714**	**$51,760,957**

0100 - Corporate Fund

084 - Chicago Department of Transportation

2155 - Division of In-House Construction - Continued

POSITIONS AND SALARIES

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3255 - Project Oversight							
8259	Assistant Superintendent of Pavement Repairs	1	$103,704	1	$101,676	1	$101,676
0323	Administrative Assistant III - Excluded	1	66,480	1	65,172	1	65,172
0311	Projects Administrator	1	114,552	1	112,308	1	112,308
0310	Project Manager	1	91,128	1	89,340	1	89,340
0303	Administrative Assistant III	1	76,932	1	74,676	1	74,676
	Schedule Salary Adjustments				147		147
Section Position Total		**5**	**$452,796**	**5**	**$443,319**	**5**	**$443,319**
3256 - Labor							
4262 - Bridges							
9411	Construction Laborer	10	$40.20H	10	$39.20H	10	$39.20H
9410	Laborer - Apprentice	2	24.12H	2	23.52H	2	23.52H
8246	Foreman of Construction Laborers	4	41.30H	4	40.30H	4	40.30H
8185	Assistant General Superintendent	1	117,660	1	110,088	1	110,088
7636	General Foreman of Hoisting Engineers	1	9,334M	1	9,160.67M	1	9,160.67M
7633	Hoisting Engineer	1	50.10H	2	48.10H	2	48.10H
7633	Hoisting Engineer	5	48.10H	7	46.80H	7	46.80H
7633	Hoisting Engineer	3	46.80H				
7238	Coordinator of Bridge Operations	1	57,252	1	56,124	1	56,124
7235	Supervising Bridge Operator	2	84,384	2	82,728	2	82,728
7235	Supervising Bridge Operator	1	73,416	1	71,976	1	71,976
7230	Bridge Operator	11	76,896	11	75,384	11	75,384
7230	Bridge Operator	1	70,056	1	68,688	1	68,688
7230	Bridge Operator	13	66,900	12	65,592	12	65,592
7230	Bridge Operator	1	63,828	2	62,580	2	62,580
7230	Bridge Operator	6	60,972	6	59,772	6	59,772
7230	Bridge Operator	3	58,224	1	57,084	1	57,084
7230	Bridge Operator	6	52,536	3	53,892	3	53,892
7230	Bridge Operator	8	50,100	6	51,504	6	51,504
7230	Bridge Operator	2	45,672	7	49,116	7	49,116
7230	Bridge Operator		45,672		44,772		44,772
7230	Bridge Operator			2	44,772	2	44,772
7185	Foreman of Motor Truck Drivers	2	37.56H	2	36.96H	2	36.96H
7183	Motor Truck Driver	5	35.60H	5	35.03H	5	35.03H
7177	Equipment Rental Coordinator		60,000		58,800		58,800
6681	Machinist - Apprentice	5,200H	23.18H	5,200H	22.68H	5,200H	22.68H
6680	General Foreman of Machinists	1	8,640.67M	1	8,467.33M	1	8,467.33M
6676	Foreman of Machinists		48.85H		47.85H		47.85H
6676	Foreman of Machinists	4	48.85H	4	47.85H	4	47.85H
6674	Machinist	5	46.35H	5	45.35H	5	45.35H
6142	Engineering Technician III		45,696		44,352		44,352
5814	Electrical Engineer IV		79,692		77,364		77,364
5636	Assistant Project Director		76,116		76,116		76,116
5616	Supervising Engineer		76,116		76,116		76,116
5615	Civil Engineer V		87,492		84,924		84,924
5614	Civil Engineer IV		79,692		77,364		77,364
5613	Civil Engineer III		72,264		70,152		70,152

0100 - Corporate Fund

084 - Chicago Department of Transportation

2155 - Division of In-House Construction

Positions and Salaries - Continued

4262 - Bridges - Continued

	Position	Mayor's 2017 Recommendations No	Mayor's 2017 Recommendations Rate	2016 Revised No	2016 Revised Rate	2016 Appropriation No	2016 Appropriation Rate
5413	Landscape Architect		53,940		52,356		52,356
5042	General Foreman of Electrical Mechanics	1	9,030.67M				
5042	General Foreman of Electrical Mechanics		9,030.67M		8,840M		8,840M
5040	Foreman of Electrical Mechanics		49.10H		48.00H		48.00H
5035	Electrical Mechanic	1	46.10H	1	45.00H	1	45.00H
4856	Foreman of Sheet Metal Workers		46.47H		45.61H		45.61H
4856	Foreman of Sheet Metal Workers	1	46.47H	1	45.61H	1	45.61H
4855	Sheet Metal Worker	2	43.03H	2	42.23H	2	42.23H
4855	Sheet Metal Worker		43.03H		42.73H		42.73H
4838	General Foreman of Bridge and Structural Ironworkers	1	8,614.67M	1	8,268M	1	8,268M
4776	Foreman of Steamfitters	1	50.50H	1	50.00H	1	50.00H
4774	Steamfitter	2	47.50H	2	47.00H	2	47.00H
4756	Foreman of Plumbers	1	50.25H	1	49.25H	1	49.25H
4754	Plumber		49.50H		48.50H		48.50H
4754	Plumber	4	48.25H	4	47.25H	4	47.25H
4566	General Foreman of Construction Laborers	1	44.59H	1	43.59H	1	43.59H
4526	General Foreman of General Trades		9,507.33M		9,334M		9,334M
4526	General Foreman of General Trades	1	9,507.33M	1	9,334M	1	9,334M
4437	Foreman of Cement Finishers	1	46.25H	1	45.75H	1	45.75H
4435	Cement Finisher	1	44.25H	1	43.75H	1	43.75H
4405	Foreman of Bricklayers	1	49.37H	1	48.16H	1	48.16H
4401	Bricklayer	2,773H	44.88H	2,773H	43.78H	2,773H	43.78H
4401	Bricklayer	2	44.88H	2	43.78H	2	43.78H
4304	General Foreman of Carpenters	1	8,554M	1	8,380.67M	1	8,380.67M
4303	Foreman of Carpenters	8	47.85H	8	46.85H	8	46.85H
4301	Carpenter	5	45.35H	5	44.35H	5	44.35H
	Schedule Salary Adjustments		3,498		20,996		20,996
Subsection Position Total		**134**	**$11,117,012**	**133**	**$10,794,250**	**133**	**$10,794,250**
Section Position Total		**134**	**$11,117,012**	**133**	**$10,794,250**	**133**	**$10,794,250**
3259 - Temporary Help							
9411	Construction Laborer		$40.20H		$39.20H		$39.20H
8246	Foreman of Construction Laborers		41.30H		40.30H		40.30H
4776	Foreman of Steamfitters		50.50H		50.00H		50.00H
4405	Foreman of Bricklayers		49.37H		48.16H		48.16H
Section Position Total							
Position Total		**139**	**$11,569,808**	**138**	**$11,237,569**	**138**	**$11,237,569**
	Turnover		**(365,741)**		**(328,873)**		**(328,873)**
Position Net Total		**139**	**$11,204,067**	**138**	**$10,908,696**	**138**	**$10,908,696**
Department Position Total		**410**	**$35,365,536**	**409**	**$34,564,264**	**409**	**$34,564,284**
	Turnover		**(1,182,917)**		**(975,343)**		**(1,126,049)**
Department Position Net Total		**410**	**$34,182,619**	**409**	**$33,588,941**	**409**	**$33,438,235**

0100 - Corporate Fund
099 - FINANCE GENERAL

(099/1005/2005)

Finance General represents cross-departmental expenses such as IT systems, employee benefits, contributions to employee pension funds, and long-term debt service payments.

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0003	Scheduled Wage Adjustments		$1,943,420	$1,943,420	$10,103
0029	For Health Maintenance Organization Premiums (HMO) Provided to Eligible Employees and Their Families	100,310,301	105,615,494	105,615,494	100,179,039
0039	For the Employment of Students as Trainees	298,400	298,400	298,400	223,925
0042	For the Costs of Claims and Administration for Hospital and Medical Care Provided to Eligible Employees, Provided However, That All Payments to the Independent Utilization Reviewer Shall Be Subject to the Approval of the Chairman of the Committee on the Budget and Government Operations	230,813,903	215,651,300	215,651,300	206,554,102
0043	For the Health Maintenance Organization Premiums or Cost of Claims and Administration for Hospital and Medical Care Provided to Police and Fire Departments' Sworn Personnel on Duty or Occupational Disease (Fire Department) Disability Pension and Their Dependents; and for the Spouses and Dependents of Police and Fire Departments' Sworn Personnel Killed or Fatally Injured in the Performance of Their Duties. (IL Rev. Stat. Chap. 108 1/2, Par. 22-306)	1,181,250	1,181,250	1,181,250	1,172,176
0045	For the Cost of Claims and Administration or Premiums for Term Life Insurance	2,433,867	2,626,921	2,626,921	2,361,927
0049	Claims and Costs of Administration Pursuant to the Workers' Compensation Act	40,000,000	38,000,000	38,000,000	42,716,722
0051	Claims Under Unemployment Insurance Act	3,696,024	3,743,024	3,743,024	3,302,968
0052	Costs of Claims and Administration for Hospital and Medical Care to Eligible Annuitants and Their Eligible Dependents	8,210,944	26,511,716	26,511,716	51,581,317
0056	For the Cost of Claims and Administration or Premiums for a Co-Insured Dental Plan for Employees	11,830,546	10,944,464	10,944,464	10,039,575
0070	Tuition Reimbursement and Educational Programs	205,000	205,000	205,000	202,158
0095	For Payment of Allowances of Money to Families or Dependents of Policemen or Firemen Fatally Injured While in the Performance of Their Duties	200,000	200,000	200,000	8,000
0096	For Paying the Salary of Any Sworn Member of the Police or Fire Department Killed in the Line of Duty for a Period of One Year Commencing From the Date of the Death of the Deceased Member of the Police or Fire Department to the Spouse of the Deceased Member of the Police or Fire Department, or in the Absence of a Spouse, to the Guardian or Person Standing in Loco Parentis of Dependent Minor Children, or in the Absence of a Spouse or Minor Children, to Dependent Parents Who Were Residents in the Deceased Member of the Police or Fire Department's Household at the Time of the Injury Which Resulted in His or Her Death	150,000	150,000	150,000	3,769
0000 Personnel Services - Total*		**$399,330,235**	**$407,070,989**	**$407,070,989**	**$418,355,781**
0100 Contractual Services					
0135	For Delegate Agencies	$1,110,000			
0138	For Professional Services for Information Technology Maintenance	31,143,681	25,466,507	25,466,507	21,073,808
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	41,433,841	37,232,616	37,232,616	34,274,216
0142	Accounting and Auditing	1,820,000	1,820,000	1,820,000	1,710,437
0149	For Software Maintenance and Licensing	36,617	21,565	21,565	
0170	Surety Bond Premiums	50,000	50,000	50,000	33,076
0172	For the Cost of Insurance Premiums and Expenses	1,804,948	1,804,948	1,804,948	1,504,744
0181	Mobile Communication Services		123,648	123,648	
0100 Contractual Services - Total*		**$77,399,087**	**$66,519,284**	**$66,519,284**	**$58,596,281**

0100 - Corporate Fund
099 - Finance General - Continued

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0300 Commodities and Materials					
0340	Material and Supplies	115,200	578,800	578,800	834,410
0300 Commodities and Materials - Total*		**$115,200**	**$578,800**	**$578,800**	**$834,410**
0400 Equipment					
0424	Furniture and Furnishings	$800,000			
0445	Technical and Scientific Equipment	812,000			
0400 Equipment - Total*		**$1,612,000**			
0900 Financial Purposes as Specified					
0912	For Payment of Bonds	$15,478,572	$5,478,572	$5,478,572	$12,503,124
0931	For the Payment of Tort and Non-Tort Judgments, Outside Counsel Expenses and Expert Costs, as approved by the Corporation Counsel	15,423,400	11,326,800	11,326,800	10,748,638
0934	Claims for Damages and Liabilities Against the City When Ordered Paid by the City Council	200,000	200,000	200,000	133,453
0991	To Provide for Matching and Supplementary Grant Funds Currently in Effect as well as New Grants	7,096,607	5,607,900	5,607,900	4,117,377
0900 Financial Purposes as Specified - Total		**$38,198,579**	**$22,613,272**	**$22,613,272**	**$27,502,592**
9000 Purposes as Specified					
9027	For the City Contribution to Social Security Tax	$897,841	$877,917	$877,917	$635,849
9076	City's Contribution to Medicare Tax	35,305,550	34,382,917	34,382,917	35,055,239
9000 Purposes as Specified - Total		**$36,203,391**	**$35,260,834**	**$35,260,634**	**$35,691,088**
9100 Purposes as Specified					
9121	For Payment of Costs Associated with Lobbyist Activities on Behalf of the City of Chicago	$480,000	$480,000	$480,000	$349,331
9176	West Nile Virus Program	425,000	425,000	425,000	349,956
9180	For World Business Chicago Program	1,000,000	1,200,000	1,200,000	1,200,000
9100 Purposes as Specified - Total		**$1,905,000**	**$2,105,000**	**$2,105,000**	**$1,899,287**
9200 Purposes as Specified					
9257	Community Policing	$1,500,000	$1,500,000	$1,500,000	$1,328,007
9286	Burge Reparations		5,500,000	5,500,000	
9200 Purposes as Specified - Total		**$1,500,000**	**$7,000,000**	**$7,000,000**	**$1,326,007**
9300 Reductions and Transfers of Appropriations					
9377	For Transfers to Debt Service	123,471,077	67,324,235	67,324,235	
9300 Reductions and Transfers of Appropriations - Total		**$123,471,077**	**$67,324,235**	**$67,324,235**	
9500 Purposes as Specified					
9540	For Payment of General Obligation Certificate	4,882,330	17,281,357	17,281,357	2,381,438
9500 Purposes as Specified - Total		**$4,882,330**	**$17,281,357**	**$17,281,357**	**$2,381,438**
9600 Reimbursements					
9635	To Reimburse Midway Fund for Fire Department Salaries	$2,852,109	$2,852,109	$2,852,109	$2,745,402
9636	To Reimburse Midway Fund for Fire Department Benefits	1,467,410	1,467,410	1,467,410	1,487,458
9638	For Corporate Fund Subsidy of Chicago Public Library	19,081,000	18,264,000	18,264,000	6,500,000
9600 Reimbursements - Total		**$23,400,519**	**$22,583,519**	**$22,583,519**	**$10,732,860**

0100 - Corporate Fund

099 - Finance General - Continued

Appropriations		Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
9900 Pension Purposes as Specified					
9980	Municipal Fund Pension Allocation	$92,920,000	$106,161,273	$106,161,273	$13,889,000
9981	Laborers' Fund Pension Allocation	12,544,000	7,799,098	7,799,098	
9900 Pension Purposes as Specified - Total		**$105,464,000**	**$113,960,371**	**$113,960,371**	**$13,889,000**
Appropriation Total*		**$813,481,418**	**$762,297,661**	**$762,297,661**	**$571,210,744**
Fund Total		**$3,718,964,000**	**$3,570,755,000**	**$3,570,755,000**	**$3,347,974,628**

Fund Position Total	**25,574**	**$2,149,263,283**	**24,668**	**$2,064,673,887**	**24,668**	**$2,064,673,887**
Turnover		(73,605,598)		(55,660,002)		(55,509,296)
Fund Position Net Total	**25,574**	**$2,075,657,685**	**24,668**	**$2,009,013,885**	**24,668**	**$2,009,164,591**

0200 - Water Fund
003 - OFFICE OF INSPECTOR GENERAL

(003/1005/2005)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000	**Personnel Services**				
0005	Salaries and Wages - on Payroll	$995,596	$987,052	$987,052	$809,862
0015	Schedule Salary Adjustments	7,461	4,350	4,350	
0000	**Personnel Services - Total***	**$1,003,057**	**$991,402**	**$991,402**	**$809,862**
0100	**Contractual Services**				
0130	Postage	$683	$683	$683	$640
0138	For Professional Services for Information Technology Maintenance	7,597	17,597	17,597	30,952
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	40,442	40,442	40,442	38,012
0149	For Software Maintenance and Licensing	13,457	13,457	13,457	12,648
0154	For the Rental and Maintenance of Data Processing, Office Automation and Data Communications Hardware	10,031	10,031	10,031	9,391
0157	Rental of Equipment and Services	21,334	21,334	21,334	20,052
0159	Lease Purchase Agreements for Equipment and Machinery	2,437	2,437	2,437	141
0162	Repair/Maintenance of Equipment	132	1,332	1,332	1,109
0166	Dues, Subscriptions and Memberships	2,725	2,725	2,725	2,560
0169	Technical Meeting Costs	7,854	7,854	7,854	7,380
0181	Mobile Communication Services	4,501	4,501	4,501	7,501
0189	Telephone - Non-Centrex Billings	14,062	14,062	14,062	23,992
0100	**Contractual Services - Total***	**$125,255**	**$136,455**	**$136,455**	**$154,378**
0200	**Travel**				
0245	Reimbursement to Travelers	$558	$558	$558	$524
0270	Local Transportation	1,615	1,615	1,615	1,516
0200	**Travel - Total***	**$2,173**	**$2,173**	**$2,173**	**$2,040**
0300	**Commodities and Materials**				
0320	Gasoline	$1,132	$1,132	$1,132	$265
0340	Material and Supplies	1,608	1,608	1,608	3,572
0348	Books and Related Material	1,082	1,082	1,082	929
0350	Stationery and Office Supplies	4,498	4,498	4,498	5,216
0300	**Commodities and Materials - Total***	**$8,320**	**$8,320**	**$8,320**	**$9,982**
0700	**Contingencies**	**12,445**	**16,780**	**16,780**	**10,466**
Appropriation Total*		**$1,151,250**	**$1,155,130**	**$1,155,130**	**$986,728**

0200 - Water Fund
003 - Office of Inspector General - Continued
POSITIONS AND SALARIES

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3010 - Operations							
1721	Senior Information Analyst - IG	1	$68,220	1	$64,524	1	$64,524
1719	Senior Forensic Data Analyst	1	87,312				
1288	Forensic Audit Investigator			1	68,652	1	68,652
0641	Forensic Data Analyst	1	73,212				
0601	Director of Information Systems			1	134,340	1	134,340
	Schedule Salary Adjustments		2,660		183		183
Section Position Total		**3**	**$231,404**	**3**	**$267,699**	**3**	**$267,699**
3015 - Legal							
1368	Compliance Officer	1	$68,100	1	$68,652	1	$68,652
1264	Attorney - IG			1	74,160	1	74,160
1262	Assistant Inspector General	1	99,108				
1215	Chief Assistant Inspector General	1	111,192	1	109,008	1	109,008
	Schedule Salary Adjustments		942		1,518		1,518
Section Position Total		**3**	**$279,342**	**3**	**$253,338**	**3**	**$253,338**
3020 - Investigations							
1222	Investigator III - IG	1	$92,088	1	$90,288	1	$90,288
1222	Investigator III - IG	1	79,968	1	75,036	1	75,036
1222	Investigator III - IG	1	70,020	1	66,768	1	66,768
	Schedule Salary Adjustments		1,370		680		680
Section Position Total		**3**	**$243,446**	**3**	**$232,772**	**3**	**$232,772**
3027 - Audit and Program Review							
9659	Deputy Inspector General	1	$129,156	1	$126,564	1	$126,564
1125	Performance Analyst	1	68,100	1	64,212	1	64,212
1125	Performance Analyst	1	65,496	1	61,224	1	61,224
	Schedule Salary Adjustments		2,489		1,969		1,969
Section Position Total		**3**	**$265,241**	**3**	**$253,969**	**3**	**$253,969**
Position Total		**12**	**$1,019,433**	**12**	**$1,007,778**	**12**	**$1,007,778**
	Turnover		**(16,376)**		**(16,376)**		**(16,376)**
Position Net Total		**12**	**$1,003,057**	**12**	**$991,402**	**12**	**$991,402**

0200 - Water Fund
005 - OFFICE OF BUDGET AND MANAGEMENT

(005/1005/2005)

Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services				
0005 Salaries and Wages - on Payroll	124,080	121,644	121,644	84,546
0000 Personnel Services - Total*	**$124,080**	**$121,644**	**$121,644**	**$84,546**
Appropriation Total*	**$124,080**	**$121,644**	**$121,644**	**$84,546**

Positions and Salaries

Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3050 - Revenue and Expenditure Analysis						
9656 Deputy Budget Director	1	$124,080	1	$121,644	1	$121,644
Section Position Total	**1**	**$124,080**	**1**	**$121,644**	**1**	**$121,644**
Position Total	**1**	**$124,080**	**1**	**$121,644**	**1**	**$121,644**

0200 - Water Fund
006 - DEPARTMENT OF INNOVATION AND TECHNOLOGY

(006/1005/2005)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0100 Contractual Services					
0138	For Professional Services for Information Technology Maintenance	$1,234,000	$1,234,000	$1,234,000	$540,349
0139	For Professional Services for Information Technology Development	869,500	1,000,000	1,000,000	809,924
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	4,088,393	4,088,393	4,088,393	3,434,573
0149	For Software Maintenance and Licensing	123,827	123,827	123,827	19,115
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	21,593	21,593	21,593	21,593
0100 Contractual Services - Total*		**$6,337,313**	**$6,467,813**	**$6,467,813**	**$4,825,554**
Appropriation Total*		**$6,337,313**	**$6,467,813**	**$6,467,813**	**$4,825,554**

0200 - Water Fund

027 - DEPARTMENT OF FINANCE

1005 - FINANCE / 2011 - CITY COMPTROLLER

(027/1005/2011)

Appropriations		Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0100 Contractual Services					
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	6,552	6,552	6,552	3,621
0100 Contractual Services - Total*		**$6,552**	**$6,552**	**$6,552**	**$3,621**
Appropriation Total*		**$6,552**	**$6,552**	**$6,552**	**$3,621**

0200 - Water Fund
027 - Department of Finance - Continued
1005 - Finance / 2012 - ACCOUNTING AND FINANCIAL REPORTING

(027/1005/2012)

Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services				
0005 Salaries and Wages - on Payroll	$258,609	$224,217	$224,217	$197,617
0011 Contract Wage Increment - Salary		1,192	1,192	
0000 Personnel Services - Total*	**$258,609**	**$225,409**	**$225,409**	**$197,617**
Appropriation Total*	**$258,609**	**$225,409**	**$225,409**	**$197,617**

Positions and Salaries

Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2015 Appropriation No	Rate
3019 - Accounting and Financial Reporting						
4054 - Enterprise Auditing and Accounting						
0104 Accountant IV	1	$100,776	1	$97,812	1	$97,812
0103 Accountant III	1	87,492	1	58,536	1	58,536
0102 Accountant II	1	84,516	1	82,044	1	82,044
Subsection Position Total	**3**	**$272,784**	**3**	**$238,392**	**3**	**$238,392**
Section Position Total	**3**	**$272,784**	**3**	**$238,392**	**3**	**$238,392**
Position Total	**3**	**$272,784**	**3**	**$238,392**	**3**	**$238,392**
Turnover		**(14,175)**		**(14,175)**		**(14,175)**
Position Net Total	**3**	**$258,609**	**3**	**$224,217**	**3**	**$224,217**

0200 - Water Fund
027 - Department of Finance - Continued
1005 - Finance / 2015 - FINANCIAL STRATEGY AND OPERATIONS

(027/1005/2015)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$218,794	$236,770	$236,770	$200,895
0011	Contract Wage Increment - Salary		1,245	1,245	
0000 Personnel Services - Total*		**$218,794**	**$238,015**	**$238,015**	**$200,895**
0100 Contractual Services					
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	$30,121			
0149	For Software Maintenance and Licensing	6,777			
0154	For the Rental and Maintenance of Data Processing, Office Automation and Data Communications Hardware	50,000	50,000	50,000	
0166	Dues, Subscriptions and Memberships	4,476			
0100 Contractual Services - Total*		**$91,374**	**$50,000**	**$50,000**	
Appropriation Total*		**$310,168**	**$288,015**	**$288,015**	**$200,895**

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Mayor's 2017 Recommendations Rate	2016 Revised No	2016 Revised Rate	2016 Appropriation No	2016 Appropriation Rate
3017 - Financial Operations							
4026 - Cash Management and Disbursements							
1501	Central Voucher Coordinator	1	$58,248	1	$62,004	1	$62,004
1501	Central Voucher Coordinator	1	38,376	1	56,544	1	56,544
0192	Auditor II	1	92,388	1	89,676	1	89,676
0190	Accounting Technician II	1	42,108	1	40,872	1	40,872
Subsection Position Total		**4**	**$231,120**	**4**	**$249,096**	**4**	**$249,096**
Section Position Total		**4**	**$231,120**	**4**	**$249,096**	**4**	**$249,096**
Position Total		**4**	**$231,120**	**4**	**$249,096**	**4**	**$249,096**
	Turnover		**(12,326)**		**(12,326)**		**(12,326)**
Position Net Total		**4**	**$218,794**	**4**	**$236,770**	**4**	**$236,770**

0200 - Water Fund
027 - Department of Finance - Continued
1005 - Finance / 2020 - REVENUE SERVICES AND OPERATIONS

(027/1005/2020)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$2,385,106	$2,263,378	$2,263,378	$2,085,865
0011	Contract Wage Increment - Salary		8,833	8,833	
0015	Schedule Salary Adjustments		10,880	10,880	
0020	Overtime	4,000	4,000	4,000	
0000 Personnel Services - Total*		**$2,389,106**	**$2,287,091**	**$2,287,091**	**$2,085,865**
0100 Contractual Services					
0125	Office and Building Services	$2,000	$2,000	$2,000	$1,390
0130	Postage	1,356,890	1,078,980	1,078,980	1,161,872
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	4,610,793	3,850,426	3,850,426	3,938,181
0150	Publications and Reproduction - Outside Services to Be Expended with the Prior Approval of Graphics Services		14,960	14,960	
0156	Lock Box Rental	1,577	1,577	1,577	1,571
0159	Lease Purchase Agreements for Equipment and Machinery	18,542	18,542	18,542	12,755
0179	Messenger Service	445	445	445	80
0100 Contractual Services - Total*		**$5,990,247**	**$4,966,930**	**$4,966,930**	**$5,115,849**
0300 Commodities and Materials					
0340	Material and Supplies	$3,400	$3,400	$3,400	
0348	Books and Related Material	1,400	1,400	1,400	54
0350	Stationery and Office Supplies	27,387	27,387	27,387	9,438
0300 Commodities and Materials - Total*		**$32,187**	**$32,187**	**$32,187**	**$9,492**
9400 Internal Transfers and Reimbursements					
9438	For Services Provided by the Department of Fleet and Facilities Management	30,000	90,260	90,260	90,260
9400 Internal Transfers and Reimbursements - Total		**$30,000**	**$90,260**	**$90,260**	**$90,260**
Appropriation Total*		**$8,441,540**	**$7,376,468**	**$7,376,468**	**$7,301,466**
Department Total		**$9,016,869**	**$7,896,444**	**$7,896,444**	**$7,703,599**

0200 - Water Fund

027 - Department of Finance - Continued

1005 - Finance / 2020 - Revenue Services and Operations

POSITIONS AND SALARIES

Positions and Salaries

Position		Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3154 - Payment Processing							
4641 - Cashiering							
0432	Supervising Clerk	1	$73,440	1	$71,292	1	$71,292
0432	Supervising Clerk	1	66,948	1	64,992	1	64,992
0235	Payment Services Representative	2	70,092	1	68,028	1	68,028
0235	Payment Services Representative	2	63,876	1	64,992	1	64,992
0235	Payment Services Representative	1	60,972	1	62,004	1	62,004
0235	Payment Services Representative	1	58,248	2	59,184	2	59,184
0235	Payment Services Representative	1	40,392	1	56,544	1	56,544
0235	Payment Services Representative			1	37,248	1	37,248
	Schedule Salary Adjustments				5,025		5,025
Subsection Position Total		**9**	**$567,936**	**9**	**$548,493**	**9**	**$548,493**
4642 - Reconciliation							
0144	Fiscal Policy Analyst	1	$84,324				
0104	Accountant IV	1	100,776				
0103	Accountant III	1	60,312	1	58,536	1	58,536
Subsection Position Total		**3**	**$245,412**	**1**	**$58,536**	**1**	**$58,536**
Section Position Total		**12**	**$813,348**	**10**	**$607,029**	**10**	**$607,029**

0200 - Water Fund
027 - Department of Finance
1005 - Finance / 2020 - Revenue Services and Operations
Positions and Salaries - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3220 - Accounts Receivable							
4205 - Billing Exceptions and Escalation							
9684	Deputy Director	1	$120,444	1	$118,080	1	$118,080
0431	Clerk IV	2	66,948	2	64,992	2	64,992
0431	Clerk IV	1	47,844	1	48,648	1	48,648
0325	Supervisor of Customer Accounts	2	101,592	2	98,616	2	98,616
0320	Assistant to the Commissioner	1	77,484	1	75,960	1	75,960
0308	Staff Assistant	1	80,568	1	74,676	1	74,676
0308	Staff Assistant	1	76,932	1	71,292	1	71,292
0308	Staff Assistant	1	70,092	1	64,296	1	64,296
0216	Manager of Customer Services	1	97,740	1	95,820	1	95,820
0212	Director of Collection Processing			1	100,344	1	100,344
0189	Accounting Technician I	2	70,092	2	68,028	2	68,028
0189	Accounting Technician I	2	66,948	2	64,992	2	64,992
0189	Accounting Technician I	1	63,876	1	62,004	1	62,004
0189	Accounting Technician I	1	60,972	1	59,184	1	59,184
0189	Accounting Technician I	1	58,248	1	56,544	1	56,544
0189	Accounting Technician I	1	38,376	1	37,248	1	37,248
0167	Manager of Revenue Collections	1	99,780	1	97,824	1	97,824
0167	Manager of Revenue Collections	1	92,820				
0144	Fiscal Policy Analyst			1	82,668	1	82,668
0104	Accountant IV			1	97,812	1	97,812
0101	Accountant I	1	49,704				
	Schedule Salary Adjustments				5,855		5,855
Subsection Position Total		**22**	**$1,646,040**	**23**	**$1,741,511**	**23**	**$1,741,511**
Section Position Total		**22**	**$1,646,040**	**23**	**$1,741,511**	**23**	**$1,741,511**
Position Total		**34**	**$2,459,388**	**33**	**$2,348,540**	**33**	**$2,348,540**
	Turnover		**(74,282)**		**(74,282)**		**(74,282)**
Position Net Total		**34**	**$2,385,106**	**33**	**$2,274,258**	**33**	**$2,274,258**
Department Position Total		**41**	**$2,963,292**	**40**	**$2,836,028**	**40**	**$2,836,028**
	Turnover		**(100,783)**		**(100,783)**		**(100,783)**
Department Position Net Total		**41**	**$2,862,509**	**40**	**$2,735,245**	**40**	**$2,735,245**

0200 - Water Fund
028 - CITY TREASURER

(028/1005/2005)

Appropriations		Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	300,888	299,592	299,592	
0000 Personnel Services - Total*		**$300,888**	**$299,592**	**$299,592**	
0100 Contractual Services					
0138	For Professional Services for Information Technology Maintenance	$50,000			
0139	For Professional Services for Information Technology Development	45,238	45,238	45,238	
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	46,582	50,892	50,892	
0100 Contractual Services - Total*		**$141,820**	**$96,130**	**$96,130**	
Appropriation Total*		**$442,708**	**$395,722**	**$395,722**	

Positions and Salaries

Position		Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3010 - Portfolio Management							
9676	Assistant City Treasurer	1	$100,656	1	$87,576	1	$87,576
9676	Assistant City Treasurer	1	87,576				
9673	Deputy City Treasurer			1	100,656	1	100,656
Section Position Total		**2**	**$188,232**	**2**	**$188,232**	**2**	**$188,232**
3020 - Administration							
0340	Assistant to the City Treasurer	1	$66,300	1	$65,004	1	$65,004
Section Position Total		**1**	**$66,300**	**1**	**$65,004**	**1**	**$65,004**
3025 - Economic Development							
1430	Policy Analyst	1	$46,356	1	$46,356	1	$46,356
Section Position Total		**1**	**$46,356**	**1**	**$46,356**	**1**	**$46,356**
Position Total		**4**	**$300,888**	**4**	**$299,592**	**4**	**$299,592**

0200 - Water Fund
031 - DEPARTMENT OF LAW

(031/1005/2005)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$1,390,871	$1,407,779	$1,407,779	$980,965
0020	Overtime	920	2,070	2,070	
0039	For the Employment of Students as Trainees	437	437	437	
0000 Personnel Services - Total*		**$1,392,228**	**$1,410,286**	**$1,410,286**	**$980,965**
0100 Contractual Services					
0130	Postage	$2,471	$2,541	$2,541	$2,564
0138	For Professional Services for Information Technology Maintenance	13,473	14,892	14,892	14,652
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	52,174	36,368	36,368	29,241
0141	Appraisals	1,000	493	493	940
0143	Court Reporting	55,900	46,126	46,126	51,601
0145	Legal Expenses	13,320	13,478	13,478	14,864
0149	For Software Maintenance and Licensing	6,900	7,055	7,055	7,052
0150	Publications and Reproduction - Outside Services to Be Expended with the Prior Approval of Graphics Services	345	388	388	592
0157	Rental of Equipment and Services	2,758	552	552	532
0159	Lease Purchase Agreements for Equipment and Machinery	5,946	5,503	5,503	4,964
0162	Repair/Maintenance of Equipment	142	152	152	12
0166	Dues, Subscriptions and Memberships	6,770	7,001	7,001	7,528
0169	Technical Meeting Costs	1,748	2,100	2,100	1,944
0178	Freight and Express Charges	806	564	564	1,124
0181	Mobile Communication Services	1,380	1,196	1,196	1,196
0190	Telephone - Non-Centrex Billings	6,992	6,638	6,638	6,638
0191	Telephone - Relocations of Phone Lines	100	100	100	98
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	392	1,242	1,242	1,242
0100 Contractual Services - Total*		**$172,617**	**$146,389**	**$146,389**	**$146,784**
0200 Travel					
0229	Transportation and Expense Allowance	$373	$472	$472	
0245	Reimbursement to Travelers	4,133	3,173	3,173	1,604
0270	Local Transportation	1,606	1,882	1,882	1,773
0200 Travel - Total*		**$6,112**	**$5,527**	**$5,527**	**$3,377**
0300 Commodities and Materials					
0348	Books and Related Material	$1,023	$1,116	$1,116	$1,064
0350	Stationery and Office Supplies	5,771	6,161	6,161	6,460
0300 Commodities and Materials - Total*		**$6,794**	**$7,277**	**$7,277**	**$7,524**
9400 Internal Transfers and Reimbursements					
9438	For Services Provided by the Department of Fleet and Facilities Management	1,176	1,176	1,176	1,292
9400 Internal Transfers and Reimbursements - Total		**$1,176**	**$1,176**	**$1,176**	**$1,292**
Appropriation Total*		**$1,578,927**	**$1,570,655**	**$1,570,655**	**$1,139,942**

0200 - Water Fund
031 - Department of Law - Continued
POSITIONS AND SALARIES

Positions and Salaries

Position		Mayor's 2017 Recommendations No	Mayor's 2017 Recommendations Rate	2016 Revised No	2016 Revised Rate	2016 Appropriation No	2016 Appropriation Rate
3019 - Torts							
4002 - Water Torts							
1643	Assistant Corporation Counsel	1	$66,936	1	$65,628	1	$65,628
1641	Assistant Corporation Counsel Supervisor - Senior	1	122,352	1	119,952	1	119,952
1641	Assistant Corporation Counsel Supervisor - Senior	1	103,704	1	108,240	1	108,240
1641	Assistant Corporation Counsel Supervisor - Senior	1	92,352	1	101,676	1	101,676
Subsection Position Total		**4**	**$385,344**	**4**	**$395,496**	**4**	**$395,496**
Section Position Total		**4**	**$385,344**	**4**	**$395,496**	**4**	**$395,496**
3022 - Employment Litigation							
4007 - Water Employment Litigation							
1643	Assistant Corporation Counsel	1	$72,312	1	$70,896	1	$70,896
1643	Assistant Corporation Counsel	1	60,084	1	63,840	1	63,840
Subsection Position Total		**2**	**$132,396**	**2**	**$134,736**	**2**	**$134,736**
Section Position Total		**2**	**$132,396**	**2**	**$134,736**	**2**	**$134,736**
3028 - Labor							
4012 - Water Labor							
1643	Assistant Corporation Counsel	1	$60,084	1	$58,908	1	$58,908
1641	Assistant Corporation Counsel Supervisor - Senior	1	89,160	1	90,540	1	90,540
1611	Case Analyst - Law	1	85,008	1	83,340	1	83,340
Subsection Position Total		**3**	**$234,252**	**3**	**$232,788**	**3**	**$232,788**
Section Position Total		**3**	**$234,252**	**3**	**$232,788**	**3**	**$232,788**
3039 - Investigations and Prosecutions							
4039 - Legal Information							
1652	Chief Assistant Corporation Counsel	1	$127,068	1	$124,572	1	$124,572
1643	Assistant Corporation Counsel	1	65,112	1	63,840	1	63,840
1641	Assistant Corporation Counsel Supervisor - Senior	1	94,008	1	106,896	1	106,896
1641	Assistant Corporation Counsel Supervisor - Senior	1	89,160	1	92,160	1	92,160
Subsection Position Total		**4**	**$375,348**	4	**$387,468**	**4**	**$387,468**
Section Position Total		**4**	**$375,348**	**4**	**$387,468**	**4**	**$387,468**
3249 - Collections, Ownership and Administrative Litigation							
1650	Deputy Corporation Counsel	1	$139,812	1	$137,076	1	$137,076
1643	Assistant Corporation Counsel	1	60,084	1	58,908	1	58,908
Section Position Total		**2**	**$199,896**	**2**	**$195,984**	**2**	**$195,984**

0200 - Water Fund

031 - Department of Law

Positions and Salaries - Continued

Position		Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3644 - Finance and Economic Development							
1641	Assistant Corporation Counsel Supervisor - Senior	1	$118,752	1	$116,424	1	$116,424
Section Position Total		**1**	**$118,752**	**1**	**$116,424**	**1**	**$116,424**
Position Total		**16**	**$1,445,988**	**16**	**$1,462,896**	**16**	**$1,462,896**
	Turnover		**(55,117)**		**(55,117)**		**(55,117)**
Position Net Total		**16**	**$1,390,871**	**16**	**$1,407,779**	**16**	**$1,407,779**

0200 - Water Fund
033 - DEPARTMENT OF HUMAN RESOURCES

(033/1005/2005)

Appropriations		Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$235,392	$220,368	$220,368	$161,802
0011	Contract Wage Increment - Salary		850	850	
0015	Schedule Salary Adjustments		1,923	1,923	
0000 Personnel Services - Total*		**$235,392**	**$223,141**	**$223,141**	**$161,802**
0100 Contractual Services					
0130	Postage		$148	$148	
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	3,808	4,460	4,460	1,703
0100 Contractual Services - Total*		**$3,808**	**$4,608**	**$4,608**	**$1,703**
0200 Travel					
0270	Local Transportation		421	421	
0200 Travel - Total*			**$421**	**$421**	
0300 Commodities and Materials					
0350	Stationery and Office Supplies	208	208	208	
0300 Commodities and Materials - Total*		**$208**	**$208**	**$208**	
9000 Purposes as Specified					
9067	For Physical Exams	28,584	28,584	28,584	27,962
9000 Purposes as Specified - Total		**$28,584**	**$28,584**	**$28,584**	**$27,962**
Appropriation Total*		**$267,992**	**$256,962**	**$256,962**	**$191,467**

Positions and Salaries

Position		Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3040 - Employment Services, Hiring and Compensation							
4045 - Hiring Classification							
1370	Testing Administrator	1	$52,320	1	$50,352	1	$50,352
Subsection Position Total		**1**	**$52,320**	**1**	**$50,352**	**1**	**$50,352**
Section Position Total		**1**	**$52,320**	**1**	**$50,352**	**1**	**$50,352**
3720 - Employment Services, Hiring and Compensation							
1380	Recruiter	1	$95,580	1	$88,788	1	$88,788
1380	Recruiter	1	87,492	1	81,228	1	81,228
	Schedule Salary Adjustments				1,923		1,923
Section Position Total		**2**	**$183,072**	**2**	**$171,939**	**2**	**$171,939**
Position Total		**3**	**$235,392**	**3**	**$222,291**	**3**	**$222,291**

0200 - Water Fund
035 - DEPARTMENT OF PROCUREMENT SERVICES

(035/1005/2005)

Appropriations		Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$184,543	$194,203	$194,203	$181,577
0015	Schedule Salary Adjustments	1,103	2,832	2,832	
0000 Personnel Services - Total*		**$185,646**	**$197,035**	**$197,035**	**$181,577**
Appropriation Total*		**$185,646**	**$197,035**	**$197,035**	**$181,577**

Positions and Salaries

Position		Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3012 - Contract Management							
4120 - Construction							
1507	Procurement Specialist	1	$61,032	1	$83,340	1	$83,340
Subsection Position Total		**1**	**$81,032**	**1**	**$83,340**	**1**	**$83,340**
4126 - Commodities							
1507	Procurement Specialist	1	$69,384	1	$61,584	1	$61,584
	Schedule Salary Adjustments				1,422		1,422
Subsection Position Total		**1**	**$69,384**	**1**	**$63,008**	**1**	**$63,006**
Section Position Total		**2**	**$130,416**	**2**	**$146,346**	**2**	**$146,346**
3022 - Certification and Compliance							
1504	Certification/Compliance Officer	1	$60,312	1	$55,464	1	$55,464
	Schedule Salary Adjustments		1,103		1,410		1,410
Section Position Total		**1**	**$61,415**	**1**	**$56,874**	**1**	**$56,874**
Position Total		**3**	**$191,831**	**3**	**$203,220**	**3**	**$203,220**
	Turnover		**(6,185)**		**(6,185)**		**(6,185)**
Position Net Total		**3**	**$185,646**	**3**	**$197,035**	**3**	**$197,035**

0200 - Water Fund

038 - DEPARTMENT OF FLEET AND FACILITY MANAGEMENT

1005 - FLEET AND FACILITY MANAGEMENT / 2126 - BUREAU OF FACILITY MANAGEMENT

2126 - BUREAU OF FACILITY MANAGEMENT

(038/1005/2126)

Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0100 Contractual Services				
0125 Office and Building Services	131,885	127,007	127,007	126,024
0100 Contractual Services - Total*	**$131,885**	**$127,007**	**$127,007**	**$126,024**
0300 Commodities and Materials				
0313 Cleaning and Sanitation Supplies	6,274	6,000	6,000	5,452
0300 Commodities and Materials - Total*	**$6,274**	**$6,000**	**$6,000**	**$5,452**
Appropriation Total*	**$138,159**	**$133,007**	**$133,007**	**$131,476**

0200 - Water Fund

038 - Department of Fleet and Facility Management - Continued

1005 - Fleet and Facility Management / 2131 - BUREAU OF ASSET MANAGEMENT

2131 - BUREAU OF ASSET MANAGEMENT

(038/1005/2131)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0100 Contractual Services					
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	$122,206	$122,206	$122,206	$90,358
0155	Rental of Property	354,906	417,770	417,770	403,434
0100 Contractual Services - Total*		**$477,112**	**$539,976**	**$539,976**	**$493,792**
0300 Commodities and Materials					
0315	Motor Vehicle Diesel Fuel	$1,282,257	$1,664,009	$1,664,009	$2,571,201
0320	Gasoline	140,531	164,357	164,357	196,117
0322	Natural Gas	9,883,077	12,853,007	12,853,007	10,611,694
0331	Electricity	11,936,091	12,141,000	12,141,000	11,296,887
0300 Commodities and Materials - Total*		**$23,241,956**	**$26,822,373**	**$26,822,373**	**$24,675,899**
Appropriation Total*		**$23,719,068**	**$27,362,349**	**$27,362,349**	**$25,169,691**

0200 - Water Fund

038 - Department of Fleet and Facility Management - Continued

1005 - Fleet and Facility Management / 2140 - BUREAU OF FLEET OPERATIONS

2140 - BUREAU OF FLEET OPERATIONS

(038/1005/2140)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$4,263,336	$4,169,105	$4,169,105	$3,944,306
0011	Contract Wage Increment - Salary		1,346	1,346	
0012	Contract Wage Increment - Prevailing Rate	33,052	32,414	32,414	
0020	Overtime	120,000	120,000	120,000	283,678
0000 Personnel Services - Total*		**$4,416,388**	**$4,322,865**	**$4,322,865**	**$4,227,984**
0100 Contractual Services					
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	$398,930	$398,930	$398,930	$398,930
0149	For Software Maintenance and Licensing	12,883	8,692	8,692	
0160	Repair or Maintenance of Property	65,800	65,800	65,800	40,398
0161	Operation, Repair or Maintenance of Facilities	50,000	50,000	50,000	
0176	Maintenance and Operation - City Owned Vehicles	219,516	219,516	219,516	123,308
0100 Contractual Services - Total*		**$747,129**	**$742,938**	**$742,936**	**$562,636**
0300 Commodities and Materials					
0360	Repair Parts and Material	1,465,798	1,465,798	1,465,798	1,377,848
0300 Commodities and Materials - Total*		**$1,465,798**	**$1,465,798**	**$1,465,798**	**$1,377,848**
Appropriation Total*		**$6,629,315**	**$6,531,601**	**$6,531,601**	**$6,168,468**
Department Total		**$30,486,542**	**$34,026,957**	**$34,026,957**	**$31,469,635**

0200 - Water Fund

038 - Department of Fleet and Facility Management - Continued

1005 - Fleet and Facility Management / 2140 - Bureau of Fleet Operations

POSITIONS AND SALARIES

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3222 - Fleet Operations - Water							
9534	Laborer	1	$40.20H	1	$39.20H	1	$39.20H
7638	Hoisting Engineer - Mechanic	11	52.10H	11	51.10H	11	51.10H
7635	Foreman of Hoisting Engineers	1	53.10H	1	52.10H	1	52.10H
7186	Motor Truck Driver - Tire Repair	2	36.13H	2	35.56H	2	35.56H
7183	Motor Truck Driver	3	35.60H	3	35.03H	3	35.03H
7164	Garage Attendant	4	23.31H	4	22.85H	4	22.85H
7136	Servicewriter	2	70,056	2	68,688	2	68,688
6679	Foreman of Machinists - Automotive	2	48.85H	2	47.85H	2	47.85H
6673	Machinist - Automotive	14	46.35H	14	45.35H	14	45.35H
6605	Blacksmith	2	45.43H	2	44.83H	2	44.83H
5034	Electrical Mechanic - Automotive	3	46.10H	3	45.00H	3	45.00H
0432	Supervising Clerk	1	84,420	1	81,948	1	81,948
0431	Clerk IV	1	70,092	1	68,028	1	68,028
0431	Clerk IV	1	38,376	1	37,248	1	37,248
0308	Staff Assistant	1	88,344	1	81,948	1	81,948
Section Position Total		**49**	**$4,403,421**	**49**	**$4,309,190**	**49**	**$4,309,190**
Position Total		**49**	**$4,403,421**	**49**	**$4,309,190**	**49**	**$4,309,190**
	Turnover		**(140,085)**		**(140,085)**		**(140,085)**
Position Net Total		**49**	**$4,263,336**	**49**	**$4,169,105**	**49**	**$4,169,105**
Department Position Total		**49**	**$4,403,421**	**49**	**$4,309,190**	**49**	**$4,309,190**
	Turnover		**(140,085)**		**(140,085)**		**(140,085)**
Department Position Net Total		**49**	**$4,263,336**	**49**	**$4,169,105**	**49**	**$4,169,105**

0200 - Water Fund
067 - DEPARTMENT OF BUILDINGS

(067/1005/2005)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$2,419,611	$2,362,047	$2,362,047	$1,790,485
0011	Contract Wage Increment - Salary		674	674	
0012	Contract Wage Increment - Prevailing Rate	23,598	23,129	23,129	
0015	Schedule Salary Adjustments		2,476	2,476	
0000 Personnel Services - Total*		**$2,443,209**	**$2,388,326**	**$2,388,326**	**$1,790,485**
0100 Contractual Services					
0159	Lease Purchase Agreements for Equipment and Machinery		$1,000	$1,000	$1,879
0162	Repair/Maintenance of Equipment		3,400	3,400	4,064
0181	Mobile Communication Services	24,266	24,266	24,266	27,899
0100 Contractual Services - Total*		**$24,266**	**$28,666**	**$28,686**	**$33,842**
0200 Travel					
0229	Transportation and Expense Allowance	17,000	17,000	17,000	18,135
0200 Travel - Total*		**$17,000**	**$17,000**	**$17,000**	**$18,135**
0300 Commodities and Materials					
0350	Stationery and Office Supplies	3,008	3,008	3,008	763
0300 Commodities and Materials - Total*		**$3,008**	**$3,008**	**$3,008**	**$763**
Appropriation Total*		**$2,487,483**	**$2,437,000**	**$2,437,000**	**$1,843,225**

0200 - Water Fund
067 - Department of Buildings - Continued
POSITIONS AND SALARIES

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3016 - Code Enforcement							
4272 - Strategic Task Force							
2231	Plumbing Inspector	3	$8,542.50M	3	$8,372.50M	3	$8,372.50M
Subsection Position Total		**3**	**$307,530**	**3**	**$301,410**	**3**	**$301,410**
Section Position Total		**3**	**$307,530**	**3**	**$301,410**	**3**	**$301,410**
3025 - Technical Inspections							
4110 - Plumbing Code Compliance Inspection							
2233	Plumbing Inspector - In Charge	1	$8,712.50M	1	$8,542.50M	1	$8,542.50M
2231	Plumbing Inspector	11	8,542.50M	11	8,372.50M	11	8,372.50M
0302	Administrative Assistant II	1	60,972	1	56,544	1	56,544
	Schedule Salary Adjustments				1,540		1,540
Subsection Position Total		**13**	**$1,293,132**	**13**	**$1,265,764**	**13**	**$1,265,764**
Section Position Total		**13**	**$1,293,132**	**13**	**$1,265,764**	**13**	**$1,265,764**
3215 - Plan Review							
2231	Plumbing Inspector	8	$8,542.50M	8	$8,372.50M	8	$8,372.50M
0308	Staff Assistant	1	84,420	1	78,204	1	78,204
	Schedule Salary Adjustments				936		936
Section Position Total		**9**	**$904,500**	**9**	**$882,900**	**9**	**$882,900**
Position Total		**25**	**$2,505,162**	**25**	**$2,450,074**	**25**	**$2,450,074**
	Turnover		**(85,551)**		**(85,551)**		**(85,551)**
Position Net Total		**25**	**$2,419,611**	**25**	**$2,364,523**	**25**	**$2,364,523**

0200 - Water Fund
088 - DEPARTMENT OF WATER MANAGEMENT
2005 - COMMISSIONER'S OFFICE

(088/1005/2005)

The Department of Water Management (DWM) is responsible for the delivery of fresh, pure water to Chicago residents and suburban communities. The DWM also transmits waste water from homes and businesses along with storm water runoff from streets to the Water Reclamation system. Operations rely on a network of purification plants, tunnels, pumping stations, structures, and water and sewer mains; all of which are built and maintained by the DWM.

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$4,619,651	$3,132,488	$3,132,488	$4,067,933
0011	Contract Wage Increment - Salary		2,679	2,679	
0012	Contract Wage Increment - Prevailing Rate	28,967	9,467	9,467	
0015	Schedule Salary Adjustments	5,287	6,025	6,025	
0020	Overtime	82,000	82,000	82,000	71,750
0000 Personnel Services - Total*		**$4,735,905**	**$3,232,659**	**$3,232,659**	**$4,139,683**
0100 Contractual Services					
0130	Postage	$200,000	$158,359	$158,359	$105,280
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	3,209,678	3,175,678	3,175,678	2,838,996
0150	Publications and Reproduction - Outside Services to Be Expended with the Prior Approval of Graphics Services	71,900	71,900	71,900	41,040
0161	Operation, Repair or Maintenance of Facilities	36,000	45,000	45,000	4,552
0162	Repair/Maintenance of Equipment	466,675	466,675	466,675	370,033
0166	Dues, Subscriptions and Memberships	438,000	438,000	438,000	411,720
0169	Technical Meeting Costs	22,500	22,500	22,500	3,628
0181	Mobile Communication Services	12,500	12,500	12,500	12,500
0189	Telephone - Non-Centrex Billings	12,200	10,400	10,400	8,000
0190	Telephone - Non-Centrex Billings	300,000	310,000	310,000	264,312
0196	Data Circuits	501,700	510,000	510,000	366,035
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	40,580	60,350	60,350	58,950
0100 Contractual Services - Total*		**$5,311,733**	**$5,281,362**	**$5,281,362**	**$4,485,046**
0200 Travel					
0245	Reimbursement to Travelers	18,450	27,750	27,750	3,885
0200 Travel - Total*		**$18,450**	**$27,750**	**$27,750**	**$3,885**
0300 Commodities and Materials					
0340	Material and Supplies	$334,250	$359,250	$359,250	$299,377
0348	Books and Related Material	500	500	500	
0350	Stationery and Office Supplies	14,500	16,500	16,500	2,592
0300 Commodities and Materials - Total*		**$349,250**	**$376,250**	**$376,250**	**$301,969**
0400 Equipment					
0424	Furniture and Furnishings	$9,000	$9,000	$9,000	
0440	Machinery and Equipment	101,000	151,000	151,000	32,500
0400 Equipment - Total*		**$110,000**	**$160,000**	**$160,000**	**$32,500**
Appropriation Total*		**$10,525,338**	**$9,078,021**	**$9,078,021**	**$8,963,083**

0200 - Water Fund
088 - Department of Water Management
2005 - Commissioner's Office - Continued
POSITIONS AND SALARIES

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Mayor's 2017 Recommendations Rate	2016 Revised No	2016 Revised Rate	2016 Appropriation No	2016 Appropriation Rate
3003 - Agency Management							
9988	Commissioner of Water Management	1	$169,512	1	$169,512	1	$169,512
9813	Managing Deputy Commissioner	1	148,380	1	139,488	1	139,488
9813	Managing Deputy Commissioner	1	137,052	1	137,052	1	137,052
9679	Deputy Commissioner	1	119,196	1	116,856	1	116,856
9660	First Deputy Commissioner	1	154,428	1	154,428	1	154,428
0318	Assistant to the Commissioner	1	70,620	1	69,240	1	69,240
	Schedule Salary Adjustments				395		395
Section Position Total		**6**	**$799,188**	**6**	**$786,971**	**6**	**$786,971**
3005 - Management Support							
5535	Water Research Specialist	1	$80,616	1	$78,264	1	$78,264
1694	Director of Legal Services	1	131,676	1	129,096	1	129,096
0321	Assistant to the Commissioner	1	74,688	1	73,224	1	73,224
0320	Assistant to the Commissioner	1	70,620	1	66,888	1	66,888
0313	Assistant Commissioner	1	104,364	1	102,312	1	102,312
0311	Projects Administrator	1	101,676	1	101,676	1	101,676
	Schedule Salary Adjustments		2,168		2,472		2,472
Section Position Total		**6**	**$565,808**	**6**	**$553,932**	**6**	**$553,932**
3010 - Public Relations							
0705	Director Public Affairs	1	$105,816	1	$103,740	1	$103,740
0703	Public Relations Rep III	1	55,644	1	98,616	1	98,616
0303	Administrative Assistant III	1	70,092				
Section Position Total		**3**	**$231,552**	**2**	**$202,356**	**2**	**$202,356**
3015 - Cost Recovery							
6145	Engineering Technician VI	1	$61,032	1	$59,244	1	$59,244
1646	Attorney	1	87,348	1	85,632	1	85,632
Section Position Total		**2**	**$148,380**	**2**	**$144,876**	**2**	**$144,876**
3075 - Safety and Security							
6328	Watchman	76,960H	$21.98H		$21.55H		$21.55H
6328	Watchman	11	21.98H	16	21.55H	16	21.55H
6305	Safety Specialist	1	92,568	1	90,744	1	90,744
6305	Safety Specialist	1	88,320	1	86,580	1	86,580
6305	Safety Specialist	1	80,532	1	78,948	1	78,948
6305	Safety Specialist	1	54,972	1	53,892	1	53,892
4218	Coordinator of Security Services	1	54,636	1	51,156	1	51,156
0320	Assistant to the Commissioner	1	93,300	1	91,476	1	91,476
0303	Administrative Assistant III	2	84,420	2	81,948	2	81,948
0303	Administrative Assistant III			1	68,028	1	68,028
0302	Administrative Assistant II	1	70,092	1	68,028	1	68,028
0289	Safety Administrator	1	94,560	1	92,700	1	92,700
	Schedule Salary Adjustments		3,119		3,158		3,158
Section Position Total		**21**	**$2,995,422**	**27**	**$1,565,790**	**27**	**$1,565,790**
Position Total		**38**	**$4,740,350**	**43**	**$3,253,925**	**43**	**$3,253,925**
	Turnover		**(115,412)**		**(115,412)**		**(115,412)**
Position Net Total		**38**	**$4,624,938**	**43**	**$3,138,513**	**43**	**$3,138,513**

0200 - Water Fund
088 - Department of Water Management - Continued
2010 - BUREAU OF ADMINISTRATIVE SUPPORT

(088/1010/2010)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$3,837,877	$3,807,841	$3,807,841	$9,315,880
0011	Contract Wage Increment - Salary		9,864	9,864	
0015	Schedule Salary Adjustments	17,291	24,975	24,975	
0020	Overtime	800,000	800,000	800,000	737,481
0000 Personnel Services - Total*		**$4,655,168**	**$4,642,680**	**$4,642,680**	**$10,053,361**
0100 Contractual Services					
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	$89,452	$69,368	$69,368	$64,654
0149	For Software Maintenance and Licensing	80,000	95,000	95,000	392,686
0154	For the Rental and Maintenance of Data Processing, Office Automation and Data Communications Hardware	90,000	90,000	90,000	42,356
0159	Lease Purchase Agreements for Equipment and Machinery	139,375	275,134	275,134	110,076
0168	Educational Development through Cooperative Education Program and Apprenticeship Program	10,000	10,500	10,500	590
0169	Technical Meeting Costs	5,000	5,000	5,000	
0191	Telephone - Relocations of Phone Lines	5,000	5,000	5,000	3,276
0100 Contractual Services - Total*		**$418,827**	**$550,002**	**$550,002**	**$613,636**
0200 Travel					
0245	Reimbursement to Travelers	2,500	2,500	2,500	
0200 Travel - Total*		**$2,500**	**$2,500**	**$2,500**	
0300 Commodities and Materials					
0312	Software Purchases		$12,500	$12,500	$11,016
0350	Stationery and Office Supplies	31,600	31,600	31,600	12,809
0300 Commodities and Materials - Total*		**$31,600**	**$44,100**	**$44,100**	**$23,825**
0400 Equipment					
0446	For the Purchase of Data Processing, Office Automation and Data Communication Hardware	100,930	92,415	92,415	146,525
0400 Equipment - Total*		**$100,930**	**$92,415**	**$92,415**	**$146,525**
9400 Internal Transfers and Reimbursements					
9438	For Services Provided by the Department of Fleet and Facilities Management	82,500	80,000	80,000	110,000
9400 Internal Transfers and Reimbursements - Total		**$82,500**	**$80,000**	**$80,000**	**$110,000**
Appropriation Total*		**$5,291,525**	**$5,411,697**	**$5,411,697**	**$10,947,349**

0200 - Water Fund

088 - Department of Water Management

2010 - Bureau of Administrative Support - Continued

POSITIONS AND SALARIES

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3048 - Agency Management							
9679	Deputy Commissioner			1	$116,856	1	$116,856
0313	Assistant Commissioner	1	95,772	1	95,772	1	95,772
Section Position Total		**1**	**$95,772**	**2**	**$212,628**	**2**	**$212,628**
3060 - Purchasing							
9679	Deputy Commissioner	1	$119,196				
1805	Stockhandler		28,704		28,140		28,140
1588	Procurement Control Officer	1	60,972	1	56,700	1	56,700
1580	Supervisor of Contracts	1	87,576	1	87,576	1	87,576
1572	Chief Contract Expediter	1	97,056	1	94,200	1	94,200
1522	Principal Purchase Contract Administrator	1	52,176	1	51,156	1	51,156
0345	Contracts Coordinator	1	68,220	1	66,888	1	66,888
	Schedule Salary Adjustments		2,040		2,694		2,694
Section Position Total		**6**	**$487,236**	**5**	**$359,214**	**5**	**$359,214**

0200 - Water Fund

088 - Department of Water Management

2010 - Bureau of Administrative Support

Positions and Salaries - Continued

	Position	Mayor's 2017 Recommendations No	Mayor's 2017 Recommendations Rate	2016 Revised No	2016 Revised Rate	2016 Appropriation No	2016 Appropriation Rate
3065 - Personnel/Payroll/Labor Relations							
8301	Caulker		$48.25H		$47.25H		$47.25H
7775	Stationary Fireman		33.56H		32.58H		32.58H
7743	Operating Engineer - Group A		47.44H		47.44H		47.44H
7741	Operating Engineer - Group C		45.07H		45.07H		45.07H
7633	Hoisting Engineer		48.10H		48.10H		48.10H
7183	Motor Truck Driver		35.60H		35.03H		35.03H
6672	Water Meter Machinist		40.70H		39.70H		39.70H
6671	Water Meter Machinist - Trainee		35.25H		35.25H		35.25H
6143	Engineering Technician IV		54,984		53,376		53,376
5630	Coordinating Engineer I		83,100		83,100		83,100
5033	Electrical Mechanic B		46.10H		45.00H		45.00H
4774	Steamfitter		47.50H		47.00H		47.00H
4754	Plumber		48.25H		47.25H		47.25H
4634	Painter		44.55H		43.05H		43.05H
4223	Custodial Worker		13.75H		13.35H		13.35H
2317	Water Quality Inspector		37,980		36,864		36,864
1811	Storekeeper		33,024		32,052		32,052
1327	Supervisor of Personnel Administration	1	68,220	1	66,888	1	66,888
1303	Administrative Services Officer I - Excluded	1	77,484	1	75,960	1	75,960
1303	Administrative Services Officer I - Excluded	2	70,620	1	69,240	1	69,240
1303	Administrative Services Officer I - Excluded	1	47,532	1	67,212	1	67,212
1303	Administrative Services Officer I - Excluded			1	46,596	1	46,596
1302	Administrative Services Officer II			2	59,244	2	59,244
0450	Clerk IV (Timekeeper)	2	76,932	1	74,676	1	74,676
0450	Clerk IV (Timekeeper)	1	73,440	1	71,292	1	71,292
0450	Clerk IV (Timekeeper)	2	70,092	2	68,028	2	68,028
0450	Clerk IV (Timekeeper)	4	66,948	5	64,992	5	64,992
0429	Clerk II		31,536		30,600		30,600
0379	Director of Administration	1	103,704	1	113,412	1	113,412
0366	Staff Assistant - Excluded	1	68,556	1	67,212	1	67,212
0366	Staff Assistant - Excluded	1	66,480	1	65,172	1	65,172
0313	Assistant Commissioner	1	114,552	1	114,552	1	114,552
0304	Assistant to Commissioner	1	68,220				
0235	Payment Services Representative		41,640		40,416		40,416
0170	Chief Timekeeper - Laborer	1	60,372	1	59,184	1	59,184
0134	Financial Analyst	1	57,252				
	Schedule Salary Adjustments		11,465		17,817		17,817
Section Position Total		**21**	**$1,520,357**	**21**	**$1,488,717**	**21**	**$1,488,717**
3071 - Information Technology							
0699	Manager of Systems Development	1	$84,156	1	$84,156	1	$84,156
0625	Chief Programmer/Analyst	1	115,932	1	113,664	1	113,664
Section Position Total		**2**	**$200,088**	**2**	**$197,820**	**2**	**$197,820**

0200 - Water Fund

088 - Department of Water Management

2010 - Bureau of Administrative Support

Positions and Salaries - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3072 - Finance							
0832	Personal Computer Operator II	1	$63,876	1	$62,004	1	$62,004
0432	Supervising Clerk	1	70,092	1	68,028	1	68,028
0431	Clerk IV	2	70,092	2	68,028	2	68,028
0431	Clerk IV	1	63,876	1	62,004	1	62,004
0431	Clerk IV	1	38,376	1	37,248	1	37,248
0313	Assistant Commissioner	1	114,300	1	112,056	1	112,056
0303	Administrative Assistant III	1	46,188	1	81,948	1	81,948
0302	Administrative Assistant II	2	70,092	2	68,028	2	68,028
0302	Administrative Assistant II	1	66,948	1	64,992	1	64,992
0302	Administrative Assistant II	1	38,376	1	37,248	1	37,248
0190	Accounting Technician II	1	42,108	1	40,872	1	40,872
0189	Accounting Technician I	1	38,376	1	37,248	1	37,248
0187	Director of Accounting	1	115,932	1	113,664	1	113,664
0184	Accounting Technician III	1	76,932	1	71,292	1	71,292
0134	Financial Analyst	1	85,008	1	83,340	1	83,340
0126	Financial Officer	1	112,284	1	110,088	1	110,088
0120	Supervisor of Accounting	1	79,968	1	78,396	1	78,396
0117	Assistant Director of Finance	1	103,704	1	101,676	1	101,676
0104	Accountant IV	1	100,776	2	97,812	2	97,812
0104	Accountant IV	2	66,588	1	64,644	1	64,644
0103	Accountant III	1	60,312	1	58,536	1	58,536
	Schedule Salary Adjustments		3,786		4,464		4,464
Section Position Total		**24**	**$1,734,762**	**24**	**$1,757,484**	**24**	**$1,757,484**
Position Total		**54**	**$4,038,215**	**54**	**$4,015,863**	**54**	**$4,015,863**
	Turnover		**(183,047)**		**(183,047)**		**(183,047)**
Position Net Total		**54**	**$3,855,168**	**54**	**$3,832,816**	**54**	**$3,832,816**

0200 - Water Fund

088 - Department of Water Management - Continued

2015 - BUREAU OF ENGINEERING SERVICES

(088/1015/2015)

Appropriations		Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$4,362,174	$4,371,334	$4,371,334	$3,325,433
0011	Contract Wage Increment - Salary		3,973	3,973	
0012	Contract Wage Increment - Prevailing Rate	23,931	24,481	24,481	
0015	Schedule Salary Adjustments		933	933	
0020	Overtime	13,000	13,000	13,000	34,111
0000 Personnel Services - Total*		**$4,399,105**	**$4,413,721**	**$4,413,721**	**$3,359,544**
0100 Contractual Services					
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	$1,800,000	$1,800,000	$1,800,000	$1,692,000
0144	Engineering and Architecture	1,500,000	1,500,000	1,500,000	1,410,000
0162	Repair/Maintenance of Equipment	2,500	2,500	2,500	613
0169	Technical Meeting Costs	9,000	9,000	9,000	8,137
0100 Contractual Services - Total*		**$3,311,500**	**$3,311,500**	**$3,311,500**	**$3,110,750**
0200 Travel					
0229	Transportation and Expense Allowance	$42,000	$42,000	$42,000	$37,228
0245	Reimbursement to Travelers	4,500	6,000	6,000	3,144
0200 Travel - Total*		**$46,500**	**$48,000**	**$48,000**	**$40,372**
0300 Commodities and Materials					
0340	Material and Supplies	$40,000	$20,000	$20,000	$15,505
0345	Apparatus and Instruments	4,000	4,000	4,000	3,579
0348	Books and Related Material	1,250	1,000	1,000	360
0350	Stationery and Office Supplies	20,000	16,000	16,000	14,904
0300 Commodities and Materials - Total*		**$85,250**	**$41,000**	**$41,000**	**$34,348**
0400 Equipment					
0424	Furniture and Furnishings	$3,500	$2,000	$2,000	
0450	Vehicles		35,000	35,000	22,998
0400 Equipment - Total*		**$3,500**	**$37,000**	**$37,000**	**$22,998**
Appropriation Total*		**$7,825,855**	**$7,851,221**	**$7,851,221**	**$6,568,012**

0200 - Water Fund
088 - Department of Water Management
2015 - Bureau of Engineering Services - Continued
POSITIONS AND SALARIES

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3103 - Agency Management							
9679	Deputy Commissioner	1	$129,096	1	$126,564	1	$126,564
0308	Staff Assistant	1	70,092	1	64,296	1	64,296
	Schedule Salary Adjustments				933		933
Section Position Total		**2**	**$199,188**	**2**	**$191,793**	**2**	**$191,793**
3105 - Capital Planning							
6054	Mechanical Engineer IV	1	$110,064	1	$106,836	1	$106,836
5632	Coordinating Engineer II	1	120,408	1	120,408	1	120,408
5630	Coordinating Engineer I	1	108,984	1	106,848	1	106,848
Section Position Total		**3**	**$339,456**	**3**	**$334,092**	**3**	**$334,092**
3110 - Engineering Services							
5693	Chief Water Engineer	1	$125,316				
5689	Water Conservation Engineer	1	106,848	1	104,748	1	104,748
5632	Coordinating Engineer II			1	122,856	1	122,856
5615	Civil Engineer V	1	97,692	1	97,692	1	97,692
5611	Managing Engineer - Water Department	1	113,412	1	111,192	1	111,192
1191	Contracts Administrator	1	119,196	1	116,856	1	116,856
0302	Administrative Assistant II	1	66,948	1	64,992	1	64,992
0123	Fiscal Administrator	1	92,040	1	92,040	1	92,040
Section Position Total		**7**	**$721,452**	**7**	**$710,376**	**7**	**$710,376**
3116 - Inspections Services							
4001 - Water Inspection Services							
2237	Chief Plumbing Inspector	1	$10,455M	1	$10,251M	1	$10,251M
2235	Assistant Chief Plumbing Inspector	1	9,235.25M	1	9,055.05M	1	9,055.05M
2233	Plumbing Inspector - In Charge	2	8,712.50M	3	8,542.50M	3	8,542.50M
2231	Plumbing Inspector	19	8,542.50M	19	8,372.50M	19	8,372.50M
0832	Personal Computer Operator II	1	58,248	1	56,544	1	56,544
0430	Clerk III	1	58,248	1	56,544	1	56,544
0303	Administrative Assistant III	1	84,420	1	81,948	1	81,948
Subsection Position Total		**26**	**$2,593,989**	**27**	**$2,643,169**	**27**	**$2,643,169**
Section Position Total		**26**	**$2,593,989**	**27**	**$2,643,169**	**27**	**$2,643,169**

0200 - Water Fund

088 - Department of Water Management

2015 - Bureau of Engineering Services

Positions and Salaries - Continued

Position		Mayor's 2017 Recommendations No	Mayor's 2017 Recommendations Rate	2016 Revised No	2016 Revised Rate	2016 Appropriation No	2016 Appropriation Rate
3121 - Design and Construction Services							
4003 - Water Design and Construction Services							
6145	Engineering Technician VI	1	$111,492	1	$108,228	1	$108,228
6144	Engineering Technician V	1	92,592	1	89,880	1	89,880
5630	Coordinating Engineer I	1	113,412	1	113,412	1	113,412
5630	Coordinating Engineer I	2	108,984	2	106,848	2	106,848
5614	Civil Engineer IV	1	110,064	1	106,836	1	106,836
5612	Civil Engineer II	1	60,312	1	58,536	1	58,536
Subsection Position Total		**7**	**$705,840**	**7**	**$690,588**	**7**	**$690,588**
Section Position Total		**7**	**$705,840**	**7**	**$690,588**	**7**	**$690,588**
Position Total		**45**	**$4,559,925**	**46**	**$4,570,018**	**46**	**$4,570,018**
	Turnover		**(197,751)**		**(197,751)**		**(197,751)**
Position Net Total		**45**	**$4,362,174**	**46**	**$4,372,267**	**46**	**$4,372,267**

0200 - Water Fund
088 - Department of Water Management - Continued
2020 - BUREAU OF WATER SUPPLY

(088/1020/2020)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$52,461,388	$51,613,375	$51,613,375	$43,196,555
0011	Contract Wage Increment - Salary		41,811	41,811	
0012	Contract Wage Increment - Prevailing Rate	577,319	569,546	569,546	
0015	Schedule Salary Adjustments	34,278	43,698	43,698	
0020	Overtime	4,018,673	4,018,673	4,018,673	9,587,513
0000 Personnel Services - Total*		**$57,091,658**	**$56,287,103**	**$56,287,103**	**$52,784,068**
0100 Contractual Services					
0125	Office and Building Services	$342,000	$342,000	$342,000	$94,510
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	100,000	100,000	100,000	44,599
0148	Testing and Inspecting	313,000	181,000	181,000	231,697
0157	Rental of Equipment and Services	191,000	176,000	176,000	167,728
0160	Repair or Maintenance of Property	1,406,800	1,403,800	1,403,800	1,317,471
0162	Repair/Maintenance of Equipment	5,767,500	5,742,500	5,742,500	5,697,292
0169	Technical Meeting Costs	213,800	213,200	213,200	59,807
0100 Contractual Services - Total*		**$8,334,100**	**$8,158,500**	**$8,158,500**	**$7,613,104**
0200 Travel					
0245	Reimbursement to Travelers	5,293	4,793	4,793	431
0200 Travel - Total*		**$5,293**	**$4,793**	**$4,793**	**$431**
0300 Commodities and Materials					
0314	Fuel Oil	$390,000	$390,000	$390,000	$83,985
0340	Material and Supplies	1,943,800	1,678,800	1,678,800	1,650,783
0342	Drugs, Medicine and Chemical Materials	14,625,967	15,288,221	15,288,221	13,407,125
0345	Apparatus and Instruments	350,000	350,000	350,000	235,225
0348	Books and Related Material	6,000	6,000	6,000	
0350	Stationery and Office Supplies	66,000	54,000	54,000	58,127
0360	Repair Parts and Material	1,453,687	1,453,687	1,453,687	1,386,688
0300 Commodities and Materials - Total*		**$18,835,454**	**$19,220,708**	**$19,220,708**	**$18,821,933**
0400 Equipment					
0401	Tools Less Than or Equal to $100/Unit	$18,200	$18,200	$18,200	$11,860
0402	Tools Greater Than $100/Unit	15,500	15,500	15,500	3,035
0410	Equipment for Buildings	175,000	175,000	175,000	139,104
0424	Furniture and Furnishings	2,000	2,000	2,000	
0440	Machinery and Equipment	737,800	737,800	737,800	655,648
0445	Technical and Scientific Equipment	436,000	436,000	436,000	251,535
0450	Vehicles	360,000	360,000	360,000	356,600
0400 Equipment - Total*		**$1,744,500**	**$1,744,500**	**$1,744,500**	**$1,417,782**
9400 Internal Transfers and Reimbursements					
9484	For Services Provided by the Chicago Department of Transportation	100,000	100,000	100,000	
9400 Internal Transfers and Reimbursements - Total		**$100,000**	**$100,000**	**$100,000**	
Appropriation Total*		**$86,111,005**	**$85,515,604**	**$85,515,604**	**$78,637,318**

0200 - Water Fund

088 - Department of Water Management

2020 - Bureau of Water Supply - Continued

POSITIONS AND SALARIES

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3203 - Agency Management							
9679	Deputy Commissioner	1	$129,096	1	$126,564	1	$126,564
9679	Deputy Commissioner	1	119,196				
0831	Personal Computer Operator III	1	70,092	1	68,028	1	68,028
0665	Senior Data Entry Operator	1	53,076	1	51,516	1	51,516
0431	Clerk IV	1	60,972	1	59,184	1	59,184
0313	Assistant Commissioner	1	107,904	1	105,792	1	105,792
0313	Assistant Commissioner	1	96,732	1	96,732	1	96,732
0302	Administrative Assistant II	1	70,092	1	62,004	1	62,004
0302	Administrative Assistant II	1	63,876				
0155	Manager of Audit and Internal Controls	1	121,596	1	119,208	1	119,208
Section Position Total		**10**	**$892,632**	**8**	**$689,028**	**8**	**$689,028**
3205 - Water Quality							
9679	Deputy Commissioner			1	$111,192	1	$111,192
5814	Electrical Engineer IV	1	73,440	1	71,292	1	71,292
5648	Water Quality Manager	1	116,844	1	114,552	1	114,552
5647	Director of Water Quality Surveillance	1	105,792	1	105,792	1	105,792
5644	Sanitary Engineer IV	1	110,064	1	106,836	1	106,836
5644	Sanitary Engineer IV	1	73,440	1	71,292	1	71,292
5643	Sanitary Engineer III	2	100,776	2	97,812	2	97,812
5643	Sanitary Engineer III	1	79,692	1	77,364	1	77,364
5643	Sanitary Engineer III	1	66,588	1	64,644	1	64,644
5642	Sanitary Engineer II	2	63,480	4	58,536	4	58,536
5642	Sanitary Engineer II	6	60,312				
5534	Water Chemist IV	1	66,588	1	64,644	1	64,644
5533	Water Chemist III	1	92,388	1	89,676	1	89,676
5533	Water Chemist III	2	60,312	2	58,536	2	58,536
5532	Water Chemist II	2	84,516	3	82,044	3	82,044
5532	Water Chemist II	2	72,264	2	66,780	2	66,780
5532	Water Chemist II	1	57,648	3	53,172	3	53,172
5532	Water Chemist II	3	54,768				
5529	Chief Water Chemist	1	99,768	1	96,840	1	96,840
4754	Plumber	1	48.25H	1	47.25H	1	47.25H
3179	Microbiologist IV	1	100,776	1	97,812	1	97,812
3178	Microbiologist III	3	92,388	3	89,676	3	89,676
3177	Microbiologist II	1	84,516	1	82,044	1	82,044
3177	Microbiologist II	2	72,264	2	66,780	2	66,780
3177	Microbiologist II			1	53,172	1	53,172
3154	Director of Water Purification Laboratories	1	111,192	1	109,008	1	109,008
3130	Laboratory Technician	1	76,932	1	74,676	1	74,676
3130	Laboratory Technician	1	66,948	1	64,992	1	64,992
3130	Laboratory Technician			1	40,872	1	40,872
3108	Chief Microbiologist	1	95,580	1	92,784	1	92,784
2318	Water Quality Inspector - in Charge	1	39,480	1	65,172	1	65,172
2317	Water Quality Inspector	2	63,876	2	62,004	2	62,004
2317	Water Quality Inspector	1	58,248	1	56,544	1	56,544
0302	Administrative Assistant II			1	68,028	1	68,028
	Schedule Salary Adjustments		11,464		13,005		13,005
Section Position Total		**46**	**$3,526,064**	**46**	**$3,503,157**	**46**	**$3,503,157**

0200 - Water Fund

088 - Department of Water Management

2020 - Bureau of Water Supply

Positions and Salaries - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3210 - Water Pumping							
9593	Station Laborer	3	$3,761.60M	1	$3,687.84M	1	$3,687.84M
9593	Station Laborer	1	3,724.07M	3	3,651.05M	3	3,651.05M
8305	Coordinator of Tugboat Operations	1	97,740	1	95,772	1	95,772
7775	Stationary Fireman		33.56H		32.58H		32.58H
7775	Stationary Fireman	16	33.56H	17	32.58H	17	32.58H
7747	Chief Operating Engineer	7	9,867.87M	6	9,867.87M	6	9,867.87M
7745	Assistant Chief Operating Engineer	32	52.18H	31	52.18H	31	52.18H
7743	Operating Engineer - Group A	30	47.44H	31	47.44H	31	47.44H
7741	Operating Engineer - Group C		45.07H		45.07H		45.07H
7741	Operating Engineer - Group C	57	45.07H	55	45.07H	55	45.07H
7398	Deck Hand		35.43H		34.74H		34.74H
7398	Deck Hand	2	35.43H	2	34.74H	2	34.74H
7357	Marine Pilot		50.80H		49.80H		49.80H
7357	Marine Pilot	1	50.80H	1	49.80H	1	49.80H
7353	Marine Engineer		50.80H		49.80H		49.80H
7353	Marine Engineer	1	50.80H	1	49.80H	1	49.80H
7183	Motor Truck Driver		36.13H		35.64H		35.64H
7183	Motor Truck Driver	1	35.60H	1	35.03H	1	35.03H
6676	Foreman of Machinists	1	48.85H	1	47.85H	1	47.85H
6674	Machinist	12	46.35H	12	45.35H	12	45.35H
6088	Engineer of Electric Pumping Stations	1	115,932	1	113,664	1	113,664
6087	Engineer of Water Pumping	1	125,316	1	122,856	1	122,856
6086	Assistant Engineer of Water Pumping	1	116,856				
6055	Mechanical Engineer V	1	105,792	1	103,716	1	103,716
6053	Mechanical Engineer III	1	100,776	1	97,812	1	97,812
6052	Mechanical Engineer II	2	60,312	2	58,536	2	58,536
5630	Coordinating Engineer I			1	103,740	1	103,740
5040	Foreman of Electrical Mechanics	2	49.10H	2	48.00H	2	48.00H
5035	Electrical Mechanic	19	46.10H	19	45.00H	19	45.00H
4776	Foreman of Steamfitters	1	50.50H	1	50.00H	1	50.00H
4774	Steamfitter	14	47.50H	13	47.00H	13	47.00H
4634	Painter	8,320H	44.55H				
4634	Painter	2	44.55H	3	43.05H	3	43.05H
4223	Custodial Worker	2	21.20H	2	20.32H	2	20.32H
4223	Custodial Worker	1	13.75H	1	18.77H	1	18.77H
4223	Custodial Worker			1	13.35H	1	13.35H
1588	Procurement Control Officer	1	66,948	1	62,220	1	62,220
0320	Assistant to the Commissioner	1	57,252				
0308	Staff Assistant			1	49,188	1	49,188
	Schedule Salary Adjustments		1,338		2,032		2,032
Section Position Total		**215**	**$20,689,728**	**214**	**$19,914,730**	**214**	**$19,914,730**

0200 - Water Fund

088 - Department of Water Management

2020 - Bureau of Water Supply

Positions and Salaries - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3215 - Water Treatment							
9593	Station Laborer	9	$3,761.60M	10	$3,687.84M	10	$3,687.84M
9593	Station Laborer	3	3,724.07M	2	3,651.05M	2	3,651.05M
9592	Foreman of Station Laborers	1	4,471.53M	2	4,340.55M	2	4,340.55M
9592	Foreman of Station Laborers	1	4,427.36M				
9532	Stores Laborer	2	40.20H	2	39.20H	2	39.20H
7775	Stationary Fireman	2,080H	33.56H	2,080H	32.58H	2,080H	32.58H
7775	Stationary Fireman	9	33.56H	8	32.58H	8	32.58H
7747	Chief Operating Engineer	2	9,867.87M	3	9,867.87M	3	9,867.87M
7745	Assistant Chief Operating Engineer	17	52.18H	18	52.18H	18	52.18H
7743	Operating Engineer - Group A	61	47.44H	60	47.44H	60	47.44H
7741	Operating Engineer - Group C	68	45.07H	70	45.07H	70	45.07H
6676	Foreman of Machinists	2	48.85H	2	47.85H	2	47.85H
6674	Machinist	11	46.35H	11	45.35H	11	45.35H
6332	Principal Storekeeper	1	58,224	1	57,084	1	57,084
6332	Principal Storekeeper			1	40,812	1	40,812
5642	Sanitary Engineer II	1	60,312				
5566	Engineer of Water Purification	1	121,032	1	118,656	1	118,656
5534	Water Chemist IV	1	100,776	1	97,812	1	97,812
5534	Water Chemist IV	1	66,588	1	64,644	1	64,644
5533	Water Chemist III	2	92,388	2	89,676	2	89,676
5532	Water Chemist II	6	84,516	7	82,044	7	82,044
5532	Water Chemist II	3	72,264	3	66,780	3	66,780
5532	Water Chemist II	4	57,648	5	53,172	5	53,172
5532	Water Chemist II	2	54,768				
5528	Filtration Engineer II	3	92,388	3	89,676	3	89,676
5528	Filtration Engineer II	2	79,692	3	73,572	3	73,572
5528	Filtration Engineer II	1	75,792	1	70,152	1	70,152
5528	Filtration Engineer II	2	72,264	2	66,780	2	66,780
5528	Filtration Engineer II	9	60,312	3	58,536	3	58,536
5520	Filtration Engineer V	5	120,312	7	116,784	7	116,784
5520	Filtration Engineer V	3	80,616	1	78,264	1	78,264
5519	Filtration Engineer IV	1	110,064	1	106,836	1	106,836
5519	Filtration Engineer IV	6	104,328	6	101,280	6	101,280
5519	Filtration Engineer IV	1	77,304	1	75,048	1	75,048
5519	Filtration Engineer IV	1	73,440	1	71,292	1	71,292
5518	Filtration Engineer III	2	100,776	2	97,812	2	97,812
5518	Filtration Engineer III	5	66,588	10	64,644	10	64,644
5517	Chief Filtration Engineer	1	119,208	1	119,208	1	119,206
5517	Chief Filtration Engineer	1	113,412	1	113,412	1	113,412
5516	Assistant Chief Filtration Engineer	1	110,088	1	110,088	1	110,088
5516	Assistant Chief Filtration Engineer	1	76,956	1	76,956	1	76,956
5042	General Foreman of Electrical Mechanics	2	9,030.67M	2	8,840M	2	8,840M
5040	Foreman of Electrical Mechanics	2	49.10H	2	48.00H	2	48.00H
5035	Electrical Mechanic	43	46.10H	43	45.00H	43	45.00H
4776	Foreman of Steamfitters	2	50.50H	2	50.00H	2	50.00H
4774	Steamfitter	14	47.50H	15	47.00H	15	47.00H
4754	Plumber	1	48.25H	1	47.25H	1	47.25H
4636	Foreman of Painters	1	50.12H	1	48.43H	1	48.43H
4634	Painter	5	44.55H	6	43.05H	6	43.05H
4304	General Foreman of Carpenters	1	8,554M	1	8,380.67M	1	8,380.67M
4303	Foreman of Carpenters	1	47.85H	1	46.85H	1	46.85H
4301	Carpenter	4	45.35H	4	44.35H	4	44.35H

0200 - Water Fund

088 - Department of Water Management

2020 - Bureau of Water Supply

Positions and Salaries - Continued

3215 - Water Treatment - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
4225	Foreman of Custodial Workers	2	26.06H	1	25.55H	1	25.55H
4225	Foreman of Custodial Workers			1	24.99H	1	24.99H
4223	Custodial Worker	6	21.20H	6	20.78H	6	20.78H
4223	Custodial Worker	1	19.15H	1	20.32H	1	20.32H
4223	Custodial Worker	1	17.15H	1	16.75H	1	16.75H
4223	Custodial Worker	1	13.75H				
1850	Supervisor of Inventory Control I	1	76,932	1	74,676	1	74,676
1817	Head Storekeeper	1	63,876	1	62,004	1	62,004
0303	Administrative Assistant III	1	46,188	1	81,948	1	81,948
	Schadule Salary Adjustments		21,476		28,661		28,661
Section Position Total		**343**	**$30,862,068**	**346**	**$31,024,984**	**346**	**$31,024,984**
Position Total		**614**	**$55,970,492**	**614**	**$55,131,899**	**614**	**$55,131,899**
	Turnover		**(3,474,826)**		**(3,474,826)**		**(3,474,826)**
Position Net Total		**614**	**$52,495,666**	**614**	**$51,657,073**	**614**	**$51,657,073**

0200 - Water Fund
088 - Department of Water Management - Continued
2025 - BUREAU OF OPERATIONS AND DISTRIBUTION

(088/1025/2025)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$58,457,192	$50,019,719	$50,019,719	$51,799,832
0011	Contract Wage Increment - Salary		4,132	4,132	
0012	Contract Wage Increment - Prevailing Rate	675,830	589,858	589,858	
0015	Schedule Salary Adjustments	3,448	18,354	18,354	
0020	Overtime	3,062,356	3,062,356	3,062,356	6,427,371
0000 Personnel Services - Total*		**$62,198,826**	**$53,694,419**	**$53,694,419**	**$58,227,203**
0100 Contractual Services					
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	$4,740,676	$4,740,676	$4,740,676	$4,455,901
0157	Rental of Equipment and Services	1,175,100	1,175,100	1,175,100	1,104,379
0160	Repair or Maintenance of Property	323,800	524,000	524,000	490,870
0162	Repair/Maintenance of Equipment	100,000	102,000	102,000	93,666
0169	Technical Meeting Costs	1,327	2,614	2,614	48
0181	Mobile Communication Services	240,000	200,000	200,000	187,690
0185	Waste Disposal Services	2,942,710	2,942,710	2,942,710	2,504,544
0188	Vehicle Tracking Service	166,000	234,480	234,480	203,560
0100 Contractual Services - Total*		**$9,689,613**	**$9,921,580**	**$9,921,580**	**$9,040,658**
0200 Travel					
0229	Transportation and Expense Allowance		25,920	25,920	
0200 Travel - Total*			**$25,920**	**$25,920**	
0300 Commodities and Materials					
0316	Gas - Bottled and Propane	$161,440	$161,440	$161,440	$127,408
0340	Material and Supplies	1,118,300	1,118,300	1,118,300	1,143,619
0350	Stationery and Office Supplies	58,930	56,930	58,930	32,594
0360	Repair Parts and Material	5,861,553	5,861,553	5,861,553	4,511,507
0300 Commodities and Materials - Total*		**$7,198,223**	**$7,198,223**	**$7,198,223**	**$5,815,128**
0400 Equipment					
0401	Tools Less Than or Equal to $100/Unit	$3,000	$3,000	$3,000	$1,820
0423	Communication Devices	1,000	1,000	1,000	
0424	Furniture and Furnishings	3,000	3,000	3,000	
0440	Machinery and Equipment	547,215	547,215	547,215	366,583
0446	For the Purchase of Data Processing, Office Automation and Data Communication Hardware	100,000	100,000	100,000	93,946
0400 Equipment - Total*		**$654,215**	**$654,215**	**$654,215**	**$462,349**
0500 Permanent Improvements					
0521	Maintenance and Construction	2,946,315	2,946,315	2,946,315	2,942,051
0500 Permanent Improvements - Total*		**$2,946,315**	**$2,946,315**	**$2,946,315**	**$2,942,051**
9400 Internal Transfers and Reimbursements					
9481	For Services Provided by the Department of Streets and Sanitation	367,919	367,919	367,919	13,680
9400 Internal Transfers and Reimbursements - Total		**$367,919**	**$367,919**	**$367,919**	**$13,680**
Appropriation Total*		**$83,055,111**	**$74,808,591**	**$74,808,591**	**$76,501,069**

0200 - Water Fund
088 - Department of Water Management
2025 - Bureau of Operations and Distribution - Continued
POSITIONS AND SALARIES

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3249 - Agency Management							
4005 - Water Agency Management							
9679	Deputy Commissioner	1	$129,096	1	$126,564	1	$126,564
5985	General Superintendent of Water Management	1	118,020	1	115,704	1	115,704
0664	Data Entry Operator	1	50,628	1	49,140	1	49,140
0417	District Clerk	1	60,960	1	59,772	1	59,772
0313	Assistant Commissioner	1	109,008	1	109,008	1	109,008
0311	Projects Administrator	1	96,720	1	94,824	1	94,824
0304	Assistant to Commissioner	1	107,220	1	100,344	1	100,344
0304	Assistant to Commissioner	1	93,300	1	87,324	1	87,324
0302	Administrative Assistant II	2	70,092	2	68,028	2	68,028
0302	Administrative Assistant II	1	60,972	1	59,184	1	59,184
0189	Accounting Technician I	1	70,092	1	64,992	1	64,992
0159	Supervisor of Cost Control	1	80,568	1	75,960	1	75,960
	Schedule Salary Adjustments		1,690		8,280		8,280
Subsection Position Total		**13**	**$1,118,458**	**13**	**$1,087,152**	**13**	**$1,087,152**
Section Position Total		**13**	**$1,118,458**	**13**	**$1,087,152**	**13**	**$1,087,152**
3256 - Equipment Coordination/Warehouse and Stores							
4007 - Water Equipment Coordination							
7124	Equipment Dispatcher	1	$36.22H	1	$35.64H	1	$35.64H
6674	Machinist	2	46.35H	2	45.35H	2	45.35H
1860	Foreman of Pipe Yards	5	41.30H	5	40.30H	5	40.30H
0664	Data Entry Operator	1	53,076	1	51,516	1	51,516
0313	Assistant Commissioner	1	98,688	1	98,688	1	98,688
Subsection Position Total		**10**	**$849,438**	**10**	**$832,111**	**10**	**$832,111**
Section Position Total		**10**	**$849,438**	**10**	**$832,111**	**10**	**$832,111**
3257 - Communications							
4009 - Water Communications							
9408	Laborer as Estimator	2	$40.20H	2	$39.20H	2	$39.20H
8246	Foreman of Construction Laborers	1	41.30H	1	40.30H	1	40.30H
7126	Chief Dispatcher	1	80,376	1	78,804	1	78,804
7125	Assistant Chief Dispatcher	1	69,924	1	61,584	1	61,584
7101	Emergency Crew Dispatcher	9	40.20H	9	39.20H	9	39.20H
1912	Project Coordinator	1	59,976	1	56,124	1	56,124
	Schedule Salary Adjustments		1,758		2,760		2,760
Subsection Position Total		**15**	**$1,217,714**	**15**	**$1,179,992**	**15**	**$1,179,992**
Section Position Total		**15**	**$1,217,714**	**15**	**$1,179,992**	**15**	**$1,179,992**

0200 - Water Fund
088 - Department of Water Management
2025 - Bureau of Operations and Distribution
Positions and Salaries - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3259 - Evaluations							
6145	Engineering Technician VI	1	$111,492	1	$108,228	1	$108,228
6145	Engineering Technician VI	1	84,420	1	81,948	1	81,948
6144	Engineering Technician V	1	101,592	1	98,616	1	98,616
6144	Engineering Technician V	1	92,592				
6143	Engineering Technician IV	1	50,676	1	78,204	1	78,204
6143	Engineering Technician IV			1	49,188	1	49,188
	Schedule Salary Adjustments				4,701		4,701
Section Position Total		**5**	**$440,772**	**5**	**$420,885**	**5**	**$420,885**
3261 - System Installation and Maintenance							
4011 - Water System Installation and Maintenance							
9411	Construction Laborer	41,600H	$40.20H				
9411	Construction Laborer	192	40.20H	241	39.20H	241	39.20H
9410	Laborer - Apprentice	106,940H	24.12H				
8394	Foreman of Water Pipe Construction	20	50.25H	20	49.25H	20	49.25H
8394	Foreman of Water Pipe Construction			20,800H	49.25H	20,800H	49.25H
8373	District Superintendent of Weter Distribution	2	122,280	2	119,880	2	119,880
8352	Assistant District Superintendent	11	8,710M	11	8,606M	11	8,606M
8301	Caulker	9	48.25H	9	47.25H	9	47.25H
8246	Foreman of Construction Laborers	4	41.30H	4	40.30H	4	40.30H
7636	General Foreman of Hoisting Engineers	1	9,334M	1	9,160.67M	1	9,160.67M
7635	Foreman of Hoisting Engineers	2	53.10H	2	52.10H	2	52.10H
7633	Hoisting Engineer	58,430H	48.10H	20,800H	48.10H	20,800H	48.10H
7633	Hoisting Engineer	37	48.10H	40	48.10H	40	48.10H
7185	Foreman of Motor Truck Drivers	2,080H	37.56H				
7185	Foreman of Motor Truck Drivers	3	37.56H	3	36.96H	3	36.96H
7184	Pool Motor Truck Driver	17	35.60H	22	35.03H	22	35.03H
7184	Pool Motor Truck Driver	81,120H	28.48H				
7183	Motor Truck Driver	102	35.60H	102	35.03H	102	35.03H
7124	Equipment Dispatcher	1	36.22H	1	35.64H	1	35.64H
7101	Emergency Crew Dispatcher	13	40.20H	13	39.20H	13	39.20H
5985	General Superintendent of Water Management	1	116,484	1	114,204	1	114,204
4754	Plumber	92,500H	49.50H				
4754	Plumber	47	48.25H	41	47.25H	41	47.25H
4566	General Foreman of Construction Laborers	1	44.59H	1	43.59H	1	43.59H
4435	Cement Finisher	4	44.25H	4	43.75H	4	43.75H
4405	Foreman of Bricklayers	1	49.37H	1	48.16H	1	48.16H
4403	Sewer Bricklayer	6,240H	44.88H				
4401	Bricklayer	2	44.88H	2	43.78H	2	43.78H
0308	Staff Assistant	1	50,676	1	49,188	1	49,188
	Schedule Salary Adjustments				2,613		2,613
Subsection Position Total		**471**	**$54,972,718**	**522**	**$45,980,125**	**522**	**$45,980,125**
Section Position Total		**471**	**$54,972,718**	**522**	**$45,980,125**	**522**	**$45,980,125**

0200 - Water Fund

088 - Department of Water Management

2025 - Bureau of Operations and Distribution

Positions and Salaries - Continued

	Position	Mayor's 2017 Recommendations No	Mayor's 2017 Recommendations Rate	2016 Revised No	2016 Revised Rate	2016 Appropriation No	2016 Appropriation Rate
3263 - Systems Installations							
9411	Construction Laborer	20	$40.20H	22	$39.20H	22	$39.20H
8394	Foreman of Water Pipe Construction	6	50.25H	6	49.25H	6	49.25H
8352	Assistant District Superintendent	2	8,710M	2	8,606M	2	8,606M
8301	Caulker	2	48.25H	2	47.25H	2	47.25H
4754	Plumber	4	48.25H	10	47.25H	10	47.25H
0417	District Clerk	1	60,960	1	59,772	1	59,772
Section Position Total		**35**	**$3,171,600**	**43**	**$3,854,108**	**43**	**$3,854,108**
3265 - Reimbursable Personnel							
9411	Construction Laborer		$40.20H		$39.20H		$39.20H
9410	Laborer - Apprentice		24.12H		23.52H		23.52H
8394	Foreman of Water Pipe Construction		50.25H		49.25H		49.25H
8373	District Superintendent of Water Distribution		79,704		78,144		78,144
8325	Pipe Locating Machine Operator		50.25H		49.25H		49.25H
8301	Caulker		48.25H		47.25H		47.25H
7635	Foreman of Hoisting Engineers		53.10H		52.10H		52.10H
7633	Hoisting Engineer		48.10H		48.10H		48.10H
7184	Pool Motor Truck Driver		28.48H		28.02H		28.02H
7183	Motor Truck Driver		35.60H		35.03H		35.03H
6681	Machinist - Apprentice	12,480H	23.18H	12,480H	22.68H	12,480H	22.68H
6674	Machinist		46.35H		45.35H		45.35H
5848	Superintendent of Construction and Maintenance		118,080		118,080		118,080
4634	Painter		44.55H		43.05H		43.05H
4435	Cement Finisher		44.25H		43.75H		43.75H
4301	Carpenter		45.35H		44.35H		44.35H
2231	Plumbing Inspector		8,542.50M		8,372.50M		8,372.50M
0417	District Clerk		41,628		40,812		40,812
0310	Project Manager		92,100		92,100		92,100
Section Position Total			**$289,286**		**$283,046**		**$283,046**
Position Total		**549**	**$62,059,986**	**608**	**$53,637,419**	**608**	**$53,637,419**
	Turnover		**(3,599,346)**		**(3,599,346)**		**(3,599,346)**
Position Net Total		**549**	**$58,460,640**	**608**	**$50,038,073**	**608**	**$50,038,073**

0200 - Water Fund
088 - Department of Water Management - Continued
2035 - BUREAU OF METER SERVICES

(088/1035/2035)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$11,187,250	$11,864,159	$11,864,159	$9,588,754
0011	Contract Wage Increment - Salary		1,925	1,925	
0012	Contract Wage Increment - Prevailing Rate	69,182	78,033	78,033	
0015	Schedule Salary Adjustments	9,960	16,092	16,092	
0020	Overtime	118,000	118,000	118,000	198,705
0000 Personnel Services - Total*		**$11,384,392**	**$12,078,209**	**$12,078,209**	**$9,787,459**
0100 Contractual Services					
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	$15,000	$20,000	$20,000	$2,018
0189	Telephone - Non-Centrex Billings	6,100	5,200	5,200	4,000
0100 Contractual Services - Total*		**$21,100**	**$25,200**	**$25,200**	**$6,018**
0200 Travel					
0229	Transportation and Expense Allowance	$31,500	$31,500	$31,500	$31,208
0245	Reimbursement to Travelers	1,625	1,625	1,625	166
0200 Travel - Total*		**$33,125**	**$33,125**	**$33,125**	**$31,374**
0300 Commodities and Materials					
0340	Material and Supplies	$40,500	$40,500	$40,500	$40,323
0350	Stationery and Office Supplies	12,500	17,500	17,500	1,978
0360	Repair Parts and Material	104,500	104,500	104,500	86,616
0300 Commodities and Materials - Total*		**$157,500**	**$162,500**	**$162,500**	**$128,917**
0400 Equipment					
0401	Tools Less Than or Equal to $100/Unit	$6,000	$6,000	$6,000	
0424	Furniture and Furnishings	5,000	5,000	5,000	4,432
0446	For the Purchase of Data Processing, Office Automation and Data Communication Hardware	10,000	10,000	10,000	7,746
0450	Vehicles	56,000	46,000	46,000	46,000
0400 Equipment - Total*		**$77,000**	**$67,000**	**$67,000**	**$58,178**
Appropriation Total*		**$11,673,117**	**$12,366,034**	**$12,366,034**	**$10,011,946**
Department Total		**$204,481,951**	**$195,031,168**	**$195,031,168**	**$191,628,777**

0200 - Water Fund

088 - Department of Water Management

2035 - Bureau of Meter Services - Continued

POSITIONS AND SALARIES

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3340 - Agency Management							
0320	Assistant to the Commissioner	1	$85,008	1	$83,340	1	$83,340
0313	Assistant Commissioner	1	93,876	1	92,040	1	92,040
0304	Assistant to Commissioner	1	93,300	1	91,476	1	91,476
	Schedule Salary Adjustments				351		351
Section Position Total		**3**	**$272,184**	**3**	**$267,207**	**3**	**$267,207**
3345 - Meter Services							
4756	Foreman of Plumbers	1	$50.25H	1	$49.25H	1	$49.25H
2231	Plumbing Inspector	1	8,542.50M	1	8,372.50M	1	8,372.50M
1067	Chief Water Rate Taker			1	78,144	1	78,144
1063	Supervisor of Water Rate Takers	1	111,456	1	109,272	1	109,272
1063	Supervisor of Water Rate Takers	1	66,216				
1062	Water Meter Assessor	3	92,556	3	90,744	3	90,744
1062	Water Meter Assessor	1	88,308	1	86,580	1	86,580
1062	Water Meter Assessor	1	80,532	1	78,948	1	78,948
1062	Water Meter Assessor	1	54,972	1	53,892	1	53,892
1061	Water Rate Taker	10	92,556	11	90,744	11	90,744
1061	Water Rate Taker	2	88,308	1	86,580	1	86,580
1061	Water Rate Taker	1	84,384	2	82,728	2	82,728
1061	Water Rate Taker	8	80,532	8	78,948	8	78,948
1061	Water Rate Taker	1	76,896	1	75,384	1	75,384
1061	Water Rate Taker	4	54,972	3	53,892	3	53,892
0664	Data Entry Operator	1	50,628	1	49,140	1	49,140
0664	Data Entry Operator	1	48,312	1	46,896	1	46,896
0664	Data Entry Operator	1	31,872	1	30,924	1	30,924
0431	Clerk IV	2	70,092	2	68,028	2	68,028
0419	Customer Account Representative	1	70,092	1	68,028	1	68,028
0397	Meter Services Analyst	1	68,220	1	66,888	1	66,888
0313	Assistant Commissioner	1	111,192	1	109,008	1	109,008
0310	Project Manager	1	96,756	1	94,860	1	94,860
	Schedule Salary Adjustments		8,976		14,757		14,757
Section Position Total		**45**	**$3,640,014**	**45**	**$3,617,399**	**45**	**$3,617,399**

0200 - Water Fund
088 - Department of Water Management
2035 - Bureau of Meter Services
Positions and Salaries - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3350 - Water Meter Installation and Repair							
9411	Construction Laborer	6,240H	$40.20H	6,240H	$39.20H	6,240H	$39.20H
9411	Construction Laborer	17	40.20H	24	39.20H	24	39.20H
8325	Pipe Locating Machine Operator	2	50.25H	2	49.25H	2	49.25H
8246	Foreman of Construction Laborers	1	41.30H	1	40.30H	1	40.30H
7633	Hoisting Engineer	1	48.10H	1	48.10H	1	48.10H
7183	Motor Truck Driver	6,240H	35.60H	6,240H	35.03H	6,240H	35.03H
7183	Motor Truck Driver	6	35.60H	6	35.03H	6	35.03H
6676	Foreman of Machinists	3	48.85H	3	47.85H	3	47.85H
6674	Machinist	2	46.35H	2	45.35H	2	45.35H
6672	Water Meter Machinist	24	40.70H	24	39.70H	24	39.70H
6555	Assistant Superintendent of Water Meters	1	96,720	1	94,824	1	94,824
4757	General Foreman of Plumbers	1	8,883.33M	1	8,710M	1	8,710M
4756	Foreman of Plumbers	1	50.25H	1	49.25H	1	49.25H
4754	Plumber	10	48.25H	14	47.25H	14	47.25H
2233	Plumbing Inspector - In Charge	1	8,712.50M	1	8,542.50M	1	8,542.50M
2231	Plumbing Inspector	7	8,542.50M	7	8,372.50M	7	8,372.50M
1860	Foreman of Pipe Yards	1	41.30H				
0430	Clerk III	1	55,536	1	53,904	1	53,904
0417	District Clerk	1	58,224	1	57,084	1	57,084
0417	District Clerk	1	41,628	1	40,812	1	40,812
0311	Projects Administrator	1	88,440	1	86,700	1	86,700
	Schedule Salary Adjustments		984		984		984
Section Position Total		**82**	**$7,727,404**	**92**	**$8,438,037**	**92**	**$8,438,037**
Position Total		**130**	**$11,639,602**	**140**	**$12,322,643**	**140**	**$12,322,643**
	Turnover		**(442,392)**		**(442,392)**		**(442,392)**
Position Net Total		**130**	**$11,197,210**	**140**	**$11,880,251**	**140**	**$11,880,251**
Department Position Total		**1,430**	**$143,008,570**	**1,505**	**$132,931,767**	**1,505**	**$132,931,767**
	Turnover		**(8,012,774)**		**(8,012,774)**		**(8,012,774)**
Department Position Net Total		**1,430**	**$134,995,796**	**1,505**	**$124,918,993**	**1,505**	**$124,918,993**

0200 - Water Fund
099 - FINANCE GENERAL

(099/1005/2005)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0003	Scheduled Wage Adjustments		$123,826	$123,826	
0029	For Health Maintenance Organization Premiums (HMO) Provided to Eligible Employees and Their Families	6,158,926	6,474,396	6,474,396	5,898,011
0042	For the Costs of Claims and Administration for Hospital and Medical Care Provided to Eligible Employees, Provided However, That All Payments to the Independent Utilization Reviewer Shall Be Subject to the Approval of the Chairman of the Committee on the Budget and Government Operations	14,171,682	13,688,995	13,688,995	12,703,134
0045	For the Cost of Claims and Administration or Premiums for Term Life Insurance	149,437	156,505	156,505	148,262
0049	Claims and Costs of Administration Pursuant to the Workers' Compensation Act	12,000,000	11,500,000	11,500,000	28,219,773
0051	Claims Under Unemployment Insurance Act	483,710	483,710	483,710	182,415
0052	Costs of Claims and Administration for Hospital and Medical Care to Eligible Annuitants and Their Eligible Dependents	504,142	1,618,773	1,618,773	3,048,231
0058	For the Cost of Claims and Administration or Premiums for a Co-Insured Dental Plan for Employees	726,381	656,525	656,525	646,375
0070	Tuition Reimbursement and Educational Programs	40,000	40,000	40,000	37,346
0000 Personnel Services - Total*		**$34,234,278**	**$34,742,730**	**$34,742,730**	**$50,883,547**
0100 Contractual Services					
0121	Investigation Costs. To Be Expended at the Direction of the Chairman of the Committee on Finance	$602,550	$602,550	$602,550	$302,669
0138	For Professional Services for Information Technology Maintenance	2,230,213	1,756,035	1,756,035	1,643,113
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	2,253,504	2,348,143	2,348,143	2,452,788
0142	Accounting and Auditing	442,500	442,500	442,500	316,260
0149	For Software Maintenance and Licensing	2,139	1,256	1,256	
0172	For the Cost of Insurance Premiums and Expenses	1,000,000	1,000,000	1,000,000	1,000,000
0100 Contractual Services - Total*		**$6,530,906**	**$6,150,484**	**$6,150,484**	**$5,714,830**
0900 Financial Purposes as Specified					
0902	Interest on First Lien Bonds	$138,910,546	$154,675,000	$154,675,000	$133,497,336
0905	For Payment to Metropolitan Sanitary District for Wastewater Services	13,000,000	13,000,000	13,000,000	12,818,847
0908	For Redemption of Water Revenue Bonds	78,991,134	63,745,000	63,745,000	52,434,678
0931	For the Payment of Tort and Non-Tort Judgments, Outside Counsel Expenses and Expert Costs, as approved by the Corporation Counsel	6,414,000	8,650,000	8,650,000	3,441,005
0934	Claims for Damages and Liabilities Against the City When Ordered Paid by the City Council	15,000	15,000	15,000	5,394
0958	For Payment of Water Pipe Extension Certificates	222,000	222,000	222,000	33,149
0900 Financial Purposes as Specified - Total		**$237,552,680**	**$240,307,000**	**$240,307,000**	**$202,230,409**
9000 Purposes as Specified					
9027	For the City Contribution to Social Security Tax	$37,191	$33,400	$33,400	$28,160
9076	City's Contribution to Medicare Tax	1,574,224	1,532,314	1,532,314	1,626,976
9097	For Capital Construction	134,607,659	138,301,808	138,301,808	96,485,648
9000 Purposes as Specified - Total		**$136,219,074**	**$139,867,522**	**$139,867,522**	**$98,140,784**

0200 - Water Fund
099 - Finance General - Continued

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
9600 Reimbursements					
9611	To Reimburse the Corporate Fund for Indirect Costs Chargeable to Fund	$69,812,000	$83,110,000	$83,110,000	$67,990,726
9612	Adjustment for Indirect Pension Payment		5,297,000	5,297,000	
9645	To Reimburse the Corporate Fund for Indirect Pension Costs Chargeable to Fund	14,925,000			
9600 Reimbursements - Total		**$84,737,000**	**$88,407,000**	**$88,407,000**	**$67,990,726**
9700 Reimbursable Transfers Between Funds					
9765	Transfer for Contractual Services	$625,000	$625,000	$625,000	$625,000
9773	Transfer for Services provided by the Department of Police	1,470,301	1,470,301	1,470,301	1,470,301
9774	Transfer for Services provided by the Office of Emergency Management and Communication	325,000	325,000	325,000	
9700 Reimbursable Transfers Between Funds - Total		**$2,420,301**	**$2,420,301**	**$2,420,301**	**$2,095,301**
9900 Pension Purposes as Specified					
9980	Municipal Fund Pension Allocation	$18,949,000	$18,488,622	$18,488,622	$11,113,000
9981	Laborers' Fund Pension Allocation	5,532,000	4,195,811	4,195,811	1,567,232
9900 Pension Purposes as Specified - Total		**$24,481,000**	**$22,684,433**	**$22,684,433**	**$12,680,232**
Appropriation Total*		**$526,175,239**	**$534,579,470**	**$534,579,470**	**$439,735,829**
Fund Total		**$782,736,000**	**$784,136,000**	**$784,136,000**	**$679,790,879**

Fund Position Total	1,584	$156,198,057	1,658	$145,844,480	1,658	$145,844,480
Turnover		(8,416,871)		(8,416,871)		(8,416,871)
Fund Position Net Total	1,584	$147,781,186	1,658	$137,427,609	1,658	$137,427,609

0300 - Vehicle Tax Fund

015 - CITY COUNCIL

1010 - CITY COUNCIL COMMITTEES / 2230 - COMMITTEE ON TRANSPORTATION AND PUBLIC WAY

2230 - COMMITTEE ON TRANSPORTATION AND PUBLIC WAY

(015/1010/2230)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000	Personnel Services	437,750	429,167	429,167	395,092
9000	Purposes as Specified	16,387	16,387	16,387	36,387
Appropriation Total*		$454,137	$445,554	$445,554	$431,479

0300 - Vehicle Tax Fund

015 - City Council - Continued

1010 - City Council Committees / 2265 - COMMITTEE ON PEDESTRIAN AND TRAFFIC SAFETY

2265 - COMMITTEE ON PEDESTRIAN AND TRAFFIC SAFETY

(015/1010/2265)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000	Personnel Services	244,379	239,587	239,587	198,080
0300	Commodities and Materials	5,000	5,000	5,000	5,000
Appropriation Total*		$249,379	$244,587	$244,587	$203,080
Department Total		$703,516	$690,141	$690,141	$634,559

0300 - Vehicle Tax Fund
025 - CITY CLERK

(025/1005/2005)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$4,004,402	$3,981,526	$3,981,526	$3,366,446
0011	Contract Wage Increment - Salary		11,270	11,270	
0015	Schedule Salary Adjustments	3,765	18,021	18,021	
0020	Overtime	65,000	75,000	75,000	43,807
0039	For the Employment of Students as Trainees	100,000	100,000	100,000	90,475
0000 Personnel Services - Total*		**$4,173,167**	**$4,185,817**	**$4,185,817**	**$3,500,726**
0100 Contractual Services					
0130	Postage	$912,600	$932,600	$932,600	$823,797
0139	For Professional Services for Information Technology Development	345,000	352,800	352,800	492,639
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	840,473	849,500	849,500	693,061
0154	For the Rental and Maintenance of Data Processing, Office Automation and Data Communications Hardware	24,161	18,116	18,116	8,514
0157	Rental of Equipment and Services	35,802	32,200	32,200	23,174
0162	Repair/Maintenance of Equipment	8,775	25,561	25,561	28,472
0181	Mobile Communication Services	17,160	21,500	21,500	21,500
0190	Telephone - Non-Centrex Billings	20,740	22,712	22,712	
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	10,676	12,444	12,444	
0100 Contractual Services - Total*		**$2,215,387**	**$2,267,433**	**$2,267,433**	**$2,091,157**
0200 Travel					
0229	Transportation and Expense Allowance	23,940	23,940	23,940	6,256
0200 Travel - Total*		**$23,940**	**$23,940**	**$23,940**	**$6,256**
0300 Commodities and Materials					
0338	License Sticker, Tag and Plates	$280,170	$235,645	$235,645	$238,290
0340	Material and Supplies	5,400	5,400	5,400	3,502
0350	Stationery and Office Supplies	137,000	175,000	175,000	94,147
0300 Commodities and Materials - Total*		**$422,570**	**$416,045**	**$416,045**	**$335,939**
9400 Internal Transfers and Reimbursements					
9438	For Services Provided by the Department of Fleet and Facilities Management	20,000	30,000	30,000	35,833
9400 Internal Transfers and Reimbursements - Total		**$20,000**	**$30,000**	**$30,000**	**$35,833**
Appropriation Total*		**$6,855,064**	**$6,923,235**	**$6,923,235**	**$5,969,913**

0300 - Vehicle Tax Fund
025 - City Clerk - Continued
POSITIONS AND SALARIES

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3025 - Issuance of Vehicle Licenses							
9684	Deputy Director	1	$91,992	1	$90,192	1	$90,192
3092	Program Director	1	102,348	1	95,820	1	95,820
3057	Director of Program Operations	1	88,188	1	86,460	1	86,460
1651	Office Administrator	1	102,672	1	100,656	1	100,656
1646	Attorney	1	57,084	1	57,084	1	57,084
1430	Policy Analyst	1	104,736	1	102,684	1	102,684
1302	Administrative Services Officer II	1	64,248	1	62,364	1	62,364
1246	Director of License Administration	1	82,500	1	80,880	1	80,880
0729	Information Coordinator	1	65,820	1	61,584	1	61,584
0442	Director of License Issuance	1	87,564	1	91,476	1	91,476
0433	Supervisor of License Issuance	1	92,592	1	89,880	1	89,880
0378	Administrative Supervisor	1	49,624				
0310	Project Manager	1	60,564	1	48,216	1	48,216
0308	Staff Assistant	1	76,932	1	71,292	1	71,292
0306	Assistant Director	1	54,636	1	53,568	1	53,568
0302	Administrative Assistant II	1	38,376				
0248	Supervisor of Payment Center	1	93,300	1	91,476	1	91,476
0248	Supervisor of Payment Center	1	81,192	1	79,596	1	79,596
0236	Payment Reconciler	4	58,248	2	56,544	2	56,544
0236	Payment Reconciler	1	40,392	1	37,248	1	37,248
0235	Payment Services Representative	5	63,876	1	68,028	1	68,028
0235	Payment Services Representative	3	60,972	5	62,004	5	62,004
0235	Payment Services Representative	7	58,248	5	59,184	5	59,184
0235	Payment Services Representative	1	43,644	8	56,544	8	56,544
0235	Payment Services Representative	4	38,376	1	53,904	1	53,904
0235	Payment Services Representative			2	37,248	2	37,248
0235	Payment Services Representative			1	40,416	1	40,416
0212	Director of Collection Processing	1	102,348	1	100,344	1	100,344
	Schedule Salary Adjustments		3,765		13,242		13,242
Section Position Total		**44**	**$2,881,245**	**43**	**$2,622,286**	**43**	**$2,822,286**
3030 - Customer Processing Center							
9684	Deputy Director	1	$114,552	1	$112,308	1	$112,308
6409	Graphic Artist III	1	24.85H	1	46,596	1	46,596
1246	Director of License Administration	1	82,500	1	80,880	1	80,880
1143	Operations Analyst	1	49,704				
0665	Senior Data Entry Operator	1	58,248	2	56,544	2	56,544
0665	Senior Data Entry Operator	1	53,076	2	51,516	2	51,516
0665	Senior Data Entry Operator			1	46,896	1	46,896
0432	Supervising Clerk	1	63,876	1	44,820	1	44,820
0419	Customer Account Representative	2	38,376				
0310	Project Manager	1	80,880	1	80,880	1	80,880
0310	Project Manager	1	58,224	1	75,216	1	75,216
0306	Assistant Director	1	73,944	1	72,492	1	72,492
0302	Administrative Assistant II	1	70,092	1	68,028	1	68,028
	Schedule Salary Adjustments				2,090		2,090
Section Position Total		**13**	**$833,536**	**13**	**$846,326**	**13**	**$846,326**

0300 - Vehicle Tax Fund

025 - City Clerk

Positions and Salaries - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3035 - License Compliance Unit							
1614	Proofreader - City Clerk			1	$59,184	1	$59,184
1256	Supervising Investigator	1	73,212	1	71,772	1	71,772
1232	Licensing Enforcement Aide - City Clerk	2	60,972	1	56,544	1	56,544
1232	Licensing Enforcement Aide - City Clerk	1	36,376	1	37,248	1	37,248
	Schedule Salary Adjustments				2,689		2,689
Section Position Total		**4**	**$233,532**	**4**	**$227,437**	**4**	**$227,437**
3040 - Mail, Microfilm and Records							
0691	Reprographics Technician IV	1	$63,468	1	$62,220	1	$62,220
0665	Senior Data Entry Operator	1	58,246	1	56,544	1	56,544
0378	Administrative Supervisor			1	46,596	1	46,596
Section Position Total		**2**	**$121,716**	**3**	**$165,360**	**3**	**$165,360**
Position Total		**63**	**$4,070,029**	**63**	**$4,061,409**	**63**	**$4,061,409**
	Turnover		**(61,862)**		**(61,862)**		**(61,862)**
Position Net Total		**63**	**$4,008,167**	**63**	**$3,999,547**	**63**	**$3,999,547**

0300 - Vehicle Tax Fund
027 - DEPARTMENT OF FINANCE
1005 - FINANCE / 2015 - FINANCIAL STRATEGY AND OPERATIONS

(027/1005/2015)

Appropriations		Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	427,552	503,860	503,860	498,765
0000 Personnel Services - Total*		**$427,552**	**$503,860**	**$503,860**	**$498,765**
Appropriation Total*		**$427,552**	**$503,860**	**$503,860**	**$498,765**

Positions and Salaries

Position		Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3016 - Financial Strategy							
4006 - Financial Policy							
9684	Deputy Director	1	$130,380	1	$127,824	1	$127,824
9651	Deputy Comptroller	1	120,444	1	118,080	1	118,080
0334	Manager of Parking	1	107,904	1	105,792	1	105,792
0311	Projects Administrator	1	84,408	1	82,752	1	82,752
0139	Senior Fiscal Policy Analyst			1	84,996	1	84,996
Subsection Position Total		**4**	**$443,136**	**5**	**$519,444**	**5**	**$519,444**
Section Position Total		**4**	**$443,136**	**5**	**$519,444**	**5**	**$519,444**
Position Total		**4**	**$443,136**	**5**	**$519,444**	**5**	**$519,444**
	Turnover		**(15,584)**		**(15,584)**		**(15,584)**
Position Net Total		**4**	**$427,552**	**5**	**$503,860**	**5**	**$503,860**

0300 - Vehicle Tax Fund

027 - Department of Finance - Continued

1005 - Finance / 2020 - REVENUE SERVICES AND OPERATIONS

(027/1005/2020)

Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services				
0005 Salaries and Wages - on Payroll	$473,085	$461,421	$461,421	$452,708
0011 Contract Wage Increment - Salary		2,378	2,378	
0000 Personnel Services - Total*	**$473,085**	**$463,799**	**$463,799**	**$452,708**
0100 Contractual Services				
0130 Postage	4,500	4,500	4,500	
0100 Contractual Services - Total*	**$4,500**	**$4,500**	**$4,500**	
0300 Commodities and Materials				
0350 Stationery and Office Supplies	500	500	500	279
0300 Commodities and Materials - Total*	**$500**	**$500**	**$500**	**$279**
0400 Equipment				
0421 Machinery and Equipment	1,177,575	600,000	600,000	
0400 Equipment - Total*	**$1,177,575**	**$600,000**	**$600,000**	
Appropriation Total*	**$1,655,660**	**$1,068,799**	**$1,068,799**	**$452,987**
Department Total	**$2,083,212**	**$1,572,659**	**$1,572,659**	**$951,752**

0300 - Vehicle Tax Fund

027 - Department of Finance - Continued

1005 - Finance / 2020 - Revenue Services and Operations

POSITIONS AND SALARIES

Positions and Salaries

Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3154 - Payment Processing						
4641 - Cashiering						
0432 Supervising Clerk	1	$84,420	1	$81,948	1	$81,948
0432 Supervising Clerk	1	73,440	1	71,292	1	71,292
0235 Payment Services Representative	1	70,092	1	68,028	1	68,028
Subsection Position Total	**3**	**$227,952**	3	**$221,268**	**3**	**$221,268**
4642 - Reconciliation						
0302 Administrative Assistant II	1	$70,092	1	$68,028	1	$68,028
0236 Payment Reconciler	1	70,092	1	68,028	1	68,028
0236 Payment Reconciler	1	60,972	2	59,184	2	59,184
0236 Payment Reconciler	1	58,248				
Subsection Position Total	**4**	**$259,404**	**4**	**$254,424**	**4**	**$254,424**
Section Position Total	**7**	**$487,356**	**7**	**$475,692**	**7**	**$475,692**
Position Total	**7**	**$487,356**	**7**	**$475,692**	**7**	**$475,692**
Turnover		(14,271)		(14,271)		(14,271)
Position Net Total	**7**	**$473,085**	**7**	**$461,421**	**7**	**$461,421**
Department Position Total	**11**	**$930,492**	**12**	**$995,136**	**12**	**$995,136**
Turnover		(29,855)		(29,855)		(29,855)
Department Position Net Total	**11**	**$900,637**	**12**	**$965,281**	**12**	**$965,281**

0300 - Vehicle Tax Fund
031 - DEPARTMENT OF LAW

(031/1005/2005)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$1,351,912	$1,180,228	$1,180,228	$1,028,526
0011	Contract Wage Increment - Salary		186	186	
0020	Overtime	700	1,575	1,575	
0039	For the Employment of Students as Trainees	333	333	333	
0000 Personnel Services - Total*		**$1,352,945**	**$1,182,322**	**$1,182,322**	**$1,028,526**
0100 Contractual Services					
0130	Postage	$739	$799	$799	$896
0138	For Professional Services for Information Technology Maintenance	10,264	11,351	11,351	11,988
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	28,931	29,183	29,183	28,111
0141	Appraisals	210	205	205	196
0143	Court Reporting	17,780	17,091	17,091	19,363
0145	Legal Expenses	3,094	3,205	3,205	3,520
0149	For Software Maintenance and Licensing	5,250	5,368	5,368	5,368
0150	Publications and Reproduction - Outside Services to Be Expended with the Prior Approval of Graphics Services	263	155	155	360
0157	Rental of Equipment and Services	2,097	420	420	404
0159	Lease Purchase Agreements for Equipment and Machinery	4,525	4,187	4,187	3,776
0162	Repair/Maintenance of Equipment	116	116	116	68
0166	Dues, Subscriptions and Memberships	5,175	5,350	5,350	5,740
0169	Technical Meeting Costs	1,330	1,443	1,443	1,480
0178	Freight and Express Charges	418	309	309	814
0181	Mobile Communication Services	1,050	910	910	910
0190	Telephone - Non-Centrex Billings	5,320	5,051	5,051	5,051
0191	Telephone - Relocations of Phone Lines	100	100	100	100
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	298	945	945	945
0100 Contractual Services - Total*		**$86,960**	**$86,188**	**$86,188**	**$89,090**
0200 Travel					
0229	Transportation and Expense Allowance	$284	$1,359	$1,359	$1,800
0245	Reimbursement to Travelers	2,116	1,645	1,645	20
0270	Local Transportation	828	606	606	1,188
0200 Travel - Total*		**$3,228**	**$3,610**	**$3,610**	**$3,008**
0300 Commodities and Materials					
0348	Books and Related Material	$779	$864	$864	$812
0350	Stationery and Office Supplies	4,391	4,416	4,416	4,916
0300 Commodities and Materials - Total*		**$5,170**	**$5,280**	**$5,280**	**$5,728**
9400 Internal Transfers and Reimbursements					
9438	For Services Provided by the Department of Fleet and Facilities Management	700	852	852	861
9400 Internal Transfers and Reimbursements - Total		**$700**	**$852**	**$852**	**$861**
Appropriation Total*		**$1,449,003**	**$1,278,252**	**$1,278,252**	**$1,127,213**

0300 - Vehicle Tax Fund

031 - Department of Law - Continued

POSITIONS AND SALARIES

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3019 - Torts							
4326 - Torts							
1641	Assistant Corporation Counsel Supervisor - Senior	1	$109,032	1	$106,896	1	$106,896
Subsection Position Total		**1**	**$109,032**	**1**	**$106,896**	**1**	**$106,896**
Section Position Total		**1**	**$109,032**	**1**	**$106,896**	**1**	**$106,896**
3039 - Investigations and Prosecutions							
4341 - Prosecutions							
1652	Chief Assistant Corporation Counsel	1	$127,068	1	$124,572	1	$124,572
1643	Assistant Corporation Counsel	1	87,624	1	85,908	1	85,908
1643	Assistant Corporation Counsel	1	86,100	1	84,408	1	84,408
1643	Assistant Corporation Counsel	3	60,084	1	58,908	1	58,908
1641	Assistant Corporation Counsel Supervisor - Senior	1	95,676	1	93,804	1	93,804
1641	Assistant Corporation Counsel Supervisor - Senior	1	89,160	1	87,408	1	87,408
1631	Law Clerk	20,010H	14.23H	20,010H	14.23H	20,010H	14.23H
1619	Supervising Paralegal	1	89,076	1	87,324	1	87,324
0302	Administrative Assistant II	1	38,376	1	37,248	1	37,248
Subsection Position Total		**10**	**$1,078,074**	**8**	**$944,322**	**8**	**$944,322**
Section Position Total		**10**	**$1,078,074**	**8**	**$944,322**	**8**	**$944,322**
3349 - Collections, Ownership and Administrative Litigation							
1643	Assistant Corporation Counsel	1	$92,352	3	$58,908	3	$58,908
1643	Assistant Corporation Counsel	2	60,084				
Section Position Total		**3**	**$212,520**	**3**	**$176,724**	**3**	**$176,724**
Position Total		**14**	**$1,399,626**	**12**	**$1,227,942**	**12**	**$1,227,942**
	Turnover		**(47,714)**		**(47,714)**		**(47,714)**
Position Net Total		**14**	**$1,351,912**	**12**	**$1,180,228**	**12**	**$1,180,228**

0300 - Vehicle Tax Fund

038 - DEPARTMENT OF FLEET AND FACILITY MANAGEMENT

1005 - FLEET AND FACILITY MANAGEMENT / 2126 - BUREAU OF FACILITY MANAGEMENT

2126 - BUREAU OF FACILITY MANAGEMENT

(038/1005/2126)

Appropriations		Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0100 Contractual Services					
0125	Office and Building Services	$443,525	$408,658	$408,658	$326,810
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	457,100	436,919	436,919	361,317
0100 Contractual Services - Total*		**$900,625**	**$845,577**	**$845,577**	**$688,127**
0300 Commodities and Materials					
0313	Cleaning and Sanitation Supplies	38,426	26,000	26,000	24,440
0300 Commodities and Materials - Total*		**$38,426**	**$26,000**	**$26,000**	**$24,440**
Appropriation Total*		**$939,051**	**$871,577**	**$871,577**	**$712,567**

0300 - Vehicle Tax Fund

038 - Department of Fleet and Facility Management - Continued

1005 - Fleet and Facility Management / 2131 - BUREAU OF ASSET MANAGEMENT

2131 - BUREAU OF ASSET MANAGEMENT

(038/1005/2131)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0100 Contractual Services					
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	$2,929,329	$29,329	$29,329	$21,687
0155	Rental of Property	1,677,809	1,656,281	1,656,281	1,714,338
0100 Contractual Services - Total*		**$4,607,138**	**$1,685,610**	**$1,685,610**	**$1,736,025**
0300 Commodities and Materials					
0315	Motor Vehicle Diesel Fuel	$5,165,520	$6,703,391	$6,703,391	$6,930,679
0320	Gasoline	967,393	1,131,408	1,131,408	1,320,208
0322	Natural Gas	1,088,147	974,022	974,022	780,984
0325	Alternative Fuel	122,481	140,000	140,000	200,000
0331	Electricity	1,530,211	1,300,613	1,300,613	1,101,390
0300 Commodities and Materials - Total*		**$8,873,752**	**$10,249,434**	**$10,249,434**	**$10,333,261**
Appropriation Total*		**$13,480,890**	**$11,935,044**	**$11,935,044**	**$12,069,286**

0300 - Vehicle Tax Fund

038 - Department of Fleet and Facility Management - Continued

1005 - Fleet and Facility Management / 2140 - BUREAU OF FLEET OPERATIONS

2140 - BUREAU OF FLEET OPERATIONS

(038/1005/2140)

Appropriations		Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0100 Contractual Services					
0148	Testing and Inspecting	$56,000	$56,000	$56,000	
0157	Rental of Equipment and Services	3,378,944			
0100 Contractual Services - Total*		**$3,434,944**	**$56,000**	**$56,000**	
Appropriation Total*		**$3,434,944**	**$56,000**	**$56,000**	
Department Total		**$17,854,885**	**$12,862,621**	**$12,862,621**	**$12,781,853**

0300 - Vehicle Tax Fund
067 - DEPARTMENT OF BUILDINGS

(067/1005/2005)

Appropriations		Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$477,747	$466,371	$466,371	$243,625
0011	Contract Wage Increment - Salary		1,636	1,636	
0000 Personnel Services - Total*		**$477,747**	**$468,007**	**$468,007**	**$243,625**
0100 Contractual Services					
0149	For Software Maintenance and Licensing	$31,000	$31,000	$31,000	$1,984
0162	Repair/Maintenance of Equipment		3,500	3,500	2,648
0100 Contractual Services - Total*		**$31,000**	**$34,500**	**$34,500**	**$4,632**
0300 Commodities and Materials					
0350	Stationery and Office Supplies	3,008	3,008	3,008	2,731
0300 Commodities and Materials - Total*		**$3,008**	**$3,008**	**$3,008**	**$2,731**
Appropriation Total*		**$511,755**	**$505,515**	**$505,515**	**$250,988**

0300 - Vehicle Tax Fund
067 - Department of Buildings - Continued
POSITIONS AND SALARIES

Positions and Salaries

Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3006 - Administration						
4001 - Office of the Commissioner						
9679 Deputy Commissioner	1	$109,008	1	$109,008	1	$109,008
2976 Executive Assistant	1	76,176	1	74,688	1	74,688
Subsection Position Total	**2**	**$185,184**	**2**	**$183,696**	**2**	**$183,696**
Section Position Total	**2**	**$185,184**	**2**	**$183,696**	**2**	**$183,696**
3025 - Technical Inspections						
4305 - Iron Inspection						
5620 Structural Engineer	1	$73,440	1	$71,292	1	$71,292
Subsection Position Total	**1**	**$73,440**	**1**	**$71,292**	**1**	**$71,292**
Section Position Total	**1**	**$73,440**	**1**	**$71,292**	**1**	**$71,292**
3040 - Small Projects						
4337 - Short Forms						
0302 Administrative Assistant II	1	$70,092	1	$68,028	1	$68,028
Subsection Position Total	**1**	**$70,092**	**1**	**$68,028**	**1**	**$68,028**
Section Position Total	**1**	**$70,092**	**1**	**$68,028**	**1**	**$68,028**
3045 - Deep Foundation Review						
5620 Structural Engineer	1	$73,440	1	$71,292	1	$71,292
5615 Civil Engineer V	1	120,312	1	116,784	1	116,784
Section Position Total	**2**	**$193,752**	**2**	**$188,076**	**2**	**$188,076**
Position Total	**6**	**$522,468**	**6**	**$511,092**	**6**	**$511,092**
Turnover		**(44,721)**		**(44,721)**		**(44,721)**
Position Net Total	**6**	**$477,747**	**6**	**$466,371**	**6**	**$466,371**

0300 - Vehicle Tax Fund

081 - DEPARTMENT OF STREETS AND SANITATION

2020 - BUREAU OF SANITATION

(081/1015/2020)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$5,062,770	$5,293,595	$5,293,595	$5,537,245
0012	Contract Wage Increment - Prevailing Rate	41,917	44,247	44,247	
0020	Overtime	20,000	20,000	20,000	893,483
0000 Personnel Services - Total*		**$5,124,687**	**$5,357,842**	**$5,357,842**	**$6,430,728**
0100 Contractual Services					
0150	Publications and Reproduction - Outside Services to Be Expended with the Prior Approval of Graphics Services	$30,000	$30,000	$30,000	$67,679
0157	Rental of Equipment and Services	2,027,511	2,445,656	2,445,656	2,715,507
0100 Contractual Services - Total*		**$2,057,511**	**$2,475,656**	**$2,475,656**	**$2,783,186**
0400 Equipment					
0423	Communication Devices	500	500	500	27,524
0400 Equipment - Total*		**$500**	**$500**	**$500**	**$27,524**
Appropriation Total*		**$7,182,698**	**$7,833,998**	**$7,833,998**	**$9,241,438**

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Mayor's 2017 Recommendations Rate	2016 Revised No	2016 Revised Rate	2016 Appropriation No	2016 Appropriation Rate
3051 - Street Sweeping Divisions and Wards							
8184	General Superintendent	1	$116,484	1	$114,204	1	$114,204
7185	Foreman of Motor Truck Drivers	4	37.56H	4	36.96H	4	36.96H
7184	Pool Motor Truck Driver	14	35.60H	13	35.03H	13	35.03H
7183	Motor Truck Driver	9	36.13H	9	35.56H	9	35.56H
7183	Motor Truck Driver	22	35.60H	27	35.03H	27	35.03H
6329	General Laborer - Streets and Sanitation	68,850H	19.50H	68,850H	19.50H	68,850H	19.50H
1310	Administrative Services Officer II - Excluded	1	78,420	1	78,420	1	78,420
Section Position Total		**51**	**$5,192,060**	**55**	**$5,422,885**	**55**	**$5,422,885**
Position Total		**51**	**$5,192,060**	**55**	**$5,422,885**	**55**	**$5,422,885**
	Turnover		**(129,290)**		**(129,290)**		**(129,290)**
Position Net Total		**51**	**$5,062,770**	**55**	**$5,293,595**	**55**	**$5,293,595**

0300 - Vehicle Tax Fund
081 - Department of Streets and Sanitation - Continued
2045 - BUREAU OF STREET OPERATIONS

(081/1030/2045)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$2,826,830	$2,960,079	$2,960,079	$2,809,490
0011	Contract Wage Increment - Salary		712	712	
0012	Contract Wage Increment - Prevailing Rate	15,742	17,582	17,582	
0015	Schedule Salary Adjustments	6,479	13,840	13,840	
0020	Overtime	1,144,000	1,144,000	1,144,000	403,679
0000 Personnel Services - Total*		**$3,993,051**	**$4,136,213**	**$4,136,213**	**$3,213,169**
0100 Contractual Services					
0126	Office Conveniences	$4,500	$1,000	$1,000	$2,908
0157	Rental of Equipment and Services	72,306	71,250	71,250	63,109
0159	Lease Purchase Agreements for Equipment and Machinery	1,000	1,000	1,000	2,787
0162	Repair/Maintenance of Equipment	5,000	5,000	5,000	8,800
0181	Mobile Communication Services	16,000	16,000	16,000	15,000
0185	Waste Disposal Services	1,745,000	1,750,000	1,750,000	1,862,210
0190	Telephone - Non-Centrex Billings	22,000	24,000	24,000	21,308
0196	Data Circuits	10,100	11,300	11,300	11,300
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	1,780	6,400	6,400	6,400
0100 Contractual Services - Total*		**$1,877,686**	**$1,885,950**	**$1,885,950**	**$1,993,822**
0300 Commodities and Materials					
0313	Cleaning and Sanitation Supplies	$1,000	$1,000	$1,000	$2,509
0340	Material and Supplies	180,219	180,219	180,219	237,755
0341	Chemicals	50,000	50,000	50,000	55,830
0350	Stationery and Office Supplies	10,000	10,000	10,000	13,040
0300 Commodities and Materials - Total*		**$241,219**	**$241,219**	**$241,219**	**$309,134**
0400 Equipment					
0401	Tools Less Than or Equal to $100/Unit	$22,000	$22,000	$22,000	$14,922
0402	Tools Greater Than $100/Unit	11,700	11,700	11,700	7,497
0400 Equipment - Total*		**$33,700**	**$33,700**	**$33,700**	**$22,419**
9400 Internal Transfers and Reimbursements					
9438	For Services Provided by the Department of Fleet and Facilities Management	5,000	5,400	5,400	6,000
9400 Internal Transfers and Reimbursements - Total		**$5,000**	**$5,400**	**$5,400**	**$6,000**
Appropriation Total*		**$6,150,656**	**$6,302,482**	**$6,302,482**	**$5,544,544**

0300 - Vehicle Tax Fund
081 - Department of Streets and Sanitation
2045 - Bureau of Street Operations - Continued
POSITIONS AND SALARIES

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3301 - Administration							
4300 - Administrative Support							
9679	Deputy Commissioner	1	$124,080	1	$121,644	1	$121,644
8185	Assistant General Superintendent	1	93,300				
8176	Assistant Division Superintendent	1	112,284				
3092	Program Director	1	107,220	1	100,344	1	100,344
0441	Sanitation Clerk	1	63,828				
0441	Sanitation Clerk	1	60,972				
0441	Sanitation Clerk	1	55,512				
0441	Sanitation Clerk	2	43,632				
0308	Staff Assistant			1	71,292	1	71,292
0303	Administrative Assistant III			1	71,292	1	71,292
	Schedule Salary Adjustments		3,801		3,677		3,677
Subsection Position Total		**9**	**$708,261**	**4**	**$366,249**	**4**	**$368,249**
Section Position Total		**9**	**$708,261**	**4**	**$368,249**	**4**	**$368,249**
3325 - Field Operations							
4324 - Vacant Lot Cleaning							
8190	Supervisor of Lot Cleaning Services	1	$134,160	1	$125,580	1	$125,580
8190	Supervisor of Lot Cleaning Services	1	106,416	1	99,552	1	99,552
8104	Field Sanitation Specialist			2	53,892	2	53,892
7184	Pool Motor Truck Driver	1	35.60H				
7183	Motor Truck Driver	2	36.13H	2	35.56H	2	35.56H
7183	Motor Truck Driver	7	35.60H	9	35.03H	9	35.03H
6324	Sanitation Laborer	3	36.21H	7	35.50H	7	35.50H
	Schedule Salary Adjustments		2,678		10,163		10,163
Subsection Position Total		**15**	**$1,211,889**	**22**	**$1,663,651**	**22**	**$1,663,651**
4326 - Program Support							
7183	Motor Truck Driver	1	$36.13H	1	$35.56H	1	$35.56H
7183	Motor Truck Driver	1	35.60H	1	35.03H	1	35.03H
6329	General Laborer - Streets and Sanitation	2	21.43H	2	21.43H	2	21.43H
6329	General Laborer - Streets and Sanitation	2	20.77H	3	20.77H	3	20.77H
Subsection Position Total		**6**	**$324,750**	**7**	**$365,581**	**7**	**$365,581**
4327 - Special Events							
0320	Assistant to the Commissioner	1	$85,008	1	$83,340	1	$83,340
0304	Assistant to Commissioner	1	102,348	1	100,344	1	100,344
Subsection Position Total		**2**	**$187,356**	**2**	**$183,684**	**2**	**$183,684**
Section Position Total		**23**	**$1,723,995**	**31**	**$2,212,916**	**31**	**$2,212,916**

0300 - Vehicle Tax Fund

081 - Department of Streets and Sanitation

2045 - Bureau of Street Operations

Positions and Salaries - Continued

Position		Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3371 - Street Maintenance							
7184	Pool Motor Truck Driver	2	$35.60H	2	$35.03H	2	$35.03H
7183	Motor Truck Driver	3	36.13H	3	35.56H	3	35.56H
7183	Motor Truck Driver	2	35.60H	2	35.03H	2	35.03H
Section Position Total		**7**	**$521,643**	**7**	**$513,344**	**7**	**$513,344**
Position Total		**39**	**$2,953,899**	**42**	**$3,094,509**	**42**	**$3,094,509**
	Turnover		**(120,590)**		**(120,590)**		**(120,590)**
Position Net Total		**39**	**$2,833,309**	**42**	**$2,973,919**	**42**	**$2,973,919**

0300 - Vehicle Tax Fund
081 - Department of Streets and Sanitation - Continued
2070 - BUREAU OF TRAFFIC SERVICES

(081/1050/2070)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$13,382,978	$13,066,139	$13,066,139	$12,157,206
0011	Contract Wage Increment - Salary		15,163	15,163	
0012	Contract Wage Increment - Prevailing Rate	74,420	71,768	71,768	
0015	Schedule Salary Adjustments	22,700	40,543	40,543	
0020	Overtime	600,000	600,000	600,000	1,271,415
0091	Uniform Allowance	23,000	23,000	23,000	21,500
0000 Personnel Services - Total*		**$14,103,098**	**$13,816,813**	**$13,818,613**	**$13,450,121**
0100 Contractual Services					
0126	Office Conveniences	$2,350	$1,000	$1,000	$1,613
0130	Postage	512,500	494,300	494,300	477,600
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	7,938,100	8,049,040	8,049,040	7,896,998
0150	Publications and Reproduction - Outside Services to Be Expended with the Prior Approval of Graphics Services	5,800	5,800	5,800	3,941
0157	Rental of Equipment and Services	77,500	64,760	64,760	55,928
0162	Repair/Maintenance of Equipment	29,400	10,000	10,000	13,609
0166	Dues, Subscriptions and Memberships	200	200	200	
0181	Mobile Communication Services	265,000	265,000	265,000	216,000
0188	Vehicle Tracking Service	49,000	49,000	49,000	49,000
0189	Telephone - Non-Centrex Billings	6,600	5,300	5,300	3,900
0190	Telephone - Non-Centrex Billings	19,000	21,000	21,000	15,122
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	725	725	725	700
0100 Contractual Services - Total*		**$8,906,175**	**$8,966,125**	**$8,966,125**	**$8,734,411**
0300 Commodities and Materials					
0313	Cleaning and Sanitation Supplies	$700	$700	$700	$612
0319	Clothing	1,400			6,069
0340	Material and Supplies	94,500	97,250	97,250	184,469
0350	Stationery and Office Supplies	37,000	52,200	52,200	24,641
0300 Commodities and Materials - Total*		**$133,600**	**$150,150**	**$150,150**	**$215,791**
0900 Financial Purposes as Specified					
0992	Tow Storage Refunds	700,000	797,000	797,000	80,095
0900 Financial Purposes as Specified - Total		**$700,000**	**$797,000**	**$797,000**	**$80,095**
9400 Internal Transfers and Reimbursements					
9438	For Services Provided by the Department of Fleet and Facilities Management	28,000	35,900	35,900	41,350
9400 Internal Transfers and Reimbursements - Total		**$28,000**	**$35,900**	**$35,900**	**$41,350**
Appropriation Total*		**$23,870,873**	**$23,765,788**	**$23,785,788**	**$22,521,768**
Department Total		**$37,204,227**	**$37,902,268**	**$37,902,268**	**$37,307,750**

0300 - Vehicle Tax Fund
081 - Department of Streets and Sanitation
2070 - Bureau of Traffic Services - Continued
POSITIONS AND SALARIES

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3211 - Administration							
4100 - Executive Direction							
9679	Deputy Commissioner	1	$137,052	1	$137,052	1	$137,052
8184	General Superintendent	1	111,192	1	111,192	1	111,192
1310	Administrative Services Officer II - Excluded	1	93,300	1	91,476	1	91,476
0664	Data Entry Operator	1	53,076				
0430	Clerk III	1	58,248				
0381	Director of Administration II	1	102,348	1	100,344	1	100,344
0308	Staff Assistant	2	80,568	2	71,292	2	71,292
0118	Director of Finance	1	115,680	1	113,412	1	113,412
	Schedule Salary Adjustments		936		1,692		1,692
Subsection Position Total		**9**	**$832,968**	**7**	**$697,752**	**7**	**$697,752**
Section Position Total		**9**	**$832,968**	**7**	**$697,752**	**7**	**$697,752**
3213 - Administrative Support Service							
4106 - Data Entry							
0664	Data Entry Operator			1	$51,516	1	$51,516
0430	Clerk III			1	56,544	1	56,544
Subsection Position Total				**2**	**$108,060**	**2**	**$108,060**
Section Position Total				**2**	**$108,060**	**2**	**$108,060**
3214 - Special Traffic Services							
8185	Assistant General Superintendent	1	$73,212	1	$83,340	1	$83,340
7184	Pool Motor Truck Driver	10	35.60H				
7183	Motor Truck Driver	8	36.13H				
7183	Motor Truck Driver	7	35.60H				
6324	Sanitation Laborer	8	36.21H	8	35.50H	8	35.50H
6295	Traffic Maintenance Supervisor	1	76,896	1	53,892	1	53,892
0441	Sanitation Clerk			1	57,084	1	57,084
0303	Administrative Assistant III	1	80,568	1	78,204	1	78,204
	Schedule Salary Adjustments		4,722		1,464		1,464
Section Position Total		**36**	**$2,697,951**	**12**	**$864,704**	**12**	**$864,704**

0300 - Vehicle Tax Fund
081 - Department of Streets and Sanitation
2070 - Bureau of Traffic Services
Positions and Salaries - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3217 - Contractual Towing							
4155 - Abandoned Tows							
8185	Assistant General Superintendent	1	$112,284	1	$105,120	1	$105,120
6287	Supervisor of Field Vehicle Investigators	1	88,308	1	86,580	1	86,580
6287	Supervisor of Field Vehicle Investigators	1	60,372	1	59,184	1	59,184
6286	Field Vehicle Investigator	2	92,556	1	90,744	1	90,744
6286	Field Vehicle Investigator	1	88,308	2	86,580	2	86,580
6286	Field Vehicle Investigator	1	84,384	1	82,728	1	82,728
6286	Field Vehicle Investigator	1	80,532	1	78,948	1	78,948
6286	Field Vehicle Investigator	1	54,972	1	71,976	1	71,976
6286	Field Vehicle Investigator	8,800H	29.61H	8,800H	29.61H	8,800H	29.61H
0441	Sanitation Clerk			1	42,780	1	42,780
	Schedule Salary Adjustments		6,639		10,841		10,841
Subsection Position Total		**9**	**$1,021,479**	**10**	**$1,062,629**	**10**	**$1,062,629**
Section Position Total		**9**	**$1,021,479**	**10**	**$1,062,629**	**10**	**$1,062,629**
3219 - City Towing							
4165 - Immediate Tows							
7127	Equipment Dispatcher - in Charge			2	$36.87H	2	$36.87H
7126	Chief Dispatcher			1	115,356	1	115,356
7124	Equipment Dispatcher			17	35.64H	17	35.64H
Subsection Position Total				**20**	**$1,526,965**	**20**	**$1,526,965**
4166 - Relocation Program							
7184	Pool Motor Truck Driver			2,420H	$35.03H	2,420H	$35.03H
7184	Pool Motor Truck Driver			6	35.03H	6	35.03H
7183	Motor Truck Driver			7	35.03H	7	35.03H
7183	Motor Truck Driver			5	35.56H	5	35.56H
Subsection Position Total				**18**	**$1,401,608**	**18**	**$1,401,608**
Section Position Total				**38**	**$2,930,773**	**38**	**$2,930,773**
3222 - Auto Pounds							
4151 - Auto Pounds/Management							
6298	Chief Auto Pound Supervisor	1	$102,348	1	$100,344	1	$100,344
6292	Auto Pound Supervisor	1	101,544				
6292	Auto Pound Supervisor	1	88,308				
6292	Auto Pound Supervisor	2	69,372				
0308	Staff Assistant			1	71,292	1	71,292
0303	Administrative Assistant III			1	44,820	1	44,820
0303	Administrative Assistant III			1	81,948	1	81,948
	Schedule Salary Adjustments		2,278		846		846
Subsection Position Total		**5**	**$433,222**	**4**	**$299,250**	**4**	**$299,250**

0300 - Vehicle Tax Fund
081 - Department of Streets and Sanitation
2070 - Bureau of Traffic Services
Positions and Salaries - Continued

3222 - Auto Pounds - Continued

	Position	Mayor's 2017 Recommendations No	Mayor's 2017 Recommendations Rate	2016 Revised No	2016 Revised Rate	2016 Appropriation No	2016 Appropriation Rate
4152 - Auto Pounds Operations							
6333	Property Custodian - Auto Pound	13	$70,092	14	$68,028	14	$68,028
6333	Property Custodian - Auto Pound	7	63,876	7	62,004	7	62,004
6333	Property Custodian - Auto Pound	1	60,972	3	59,184	3	59,184
6333	Property Custodian - Auto Pound	7	58,248	6	56,544	6	56,544
6333	Property Custodian - Auto Pound	1	55,536	2	53,904	2	53,904
6333	Property Custodian - Auto Pound	1	41,640	1	39,204	1	39,204
6333	Property Custodian - Auto Pound	6	38,376	3	37,248	3	37,248
6292	Auto Pound Supervisor	4	101,544	1	99,552	1	99,552
6292	Auto Pound Supervisor	1	72,660	4	95,088	4	95,088
6292	Auto Pound Supervisor	1	63,180	1	86,580	1	86,580
6292	Auto Pound Supervisor			2	59,184	2	59,184
6292	Auto Pound Supervisor			1	64,920	1	64,920
6292	Auto Pound Supervisor			1	68,016	1	68,016
	Schedule Salary Adjustments		8,125		21,867		21,867
Subsection Position Total		**42**	**$2,704,609**	**46**	**$3,001,647**	**46**	**$3,001,647**
4153 - Vehicle Impoundment Program							
0664	Data Entry Operator	1	$46,152	1	$44,808	1	$44,808
0432	Supervising Clerk	1	76,932	1	74,676	1	74,676
0430	Clerk III	1	58,248	1	56,544	1	56,544
0430	Clerk III	1	48,312	1	44,808	1	44,808
0419	Customer Account Representative	1	38,376	1	37,248	1	37,248
0415	Inquiry Aide III	1	53,076	1	51,516	1	51,516
0415	Inquiry Aide III	1	35,004	1	33,972	1	33,972
0313	Assistant Commissioner	1	117,060	1	114,768	1	114,768
0308	Staff Assistant	1	80,568				
0303	Administrative Assistant III	1	84,420				
0303	Administrative Assistant III	1	63,876				
	Schedule Salary Adjustments				3,195		3,195
Subsection Position Total		**11**	**$702,024**	**8**	**$461,535**	**8**	**$461,535**
Section Position Total		**58**	**$3,839,855**	**58**	**$3,762,432**	**58**	**$3,762,432**
3223 - Citywide Dispatch							
7127	Equipment Dispatcher - In Charge	2	$37.47H				
7126	Chief Dispatcher	1	117,660				
7124	Equipment Dispatcher	17	36.22H				
Section Position Total		**20**	**$1,554,274**				
3224 - Traffic Services Supervision							
7185	Foreman of Motor Truck Drivers	7	$37.56H				
Section Position Total		**7**	**$546,874**				
3225 - Towing / Relocation Services							
7184	Pool Motor Truck Driver	2,420H	$35.60H				
7184	Pool Motor Truck Driver	17	35.60H				
7183	Motor Truck Driver	12	36.13H				
7183	Motor Truck Driver		35.60H				
7183	Motor Truck Driver	15	35.60H				
Section Position Total		**44**	**$3,357,493**				

0300 - Vehicle Tax Fund
081 - Department of Streets and Sanitation
2070 - Bureau of Traffic Services
Positions and Salaries - Continued

Position	Mayor's 2017 Recommendations No	Mayor's 2017 Recommendations Rate	2016 Revised No	2016 Revised Rate	2016 Appropriation No	2016 Appropriation Rate
3407 - MTD Allocation						
4402 - Special Traffic Services/MTD						
7184 Pool Motor Truck Driver			7	$31.53H	7	$31.53H
7184 Pool Motor Truck Driver			2	35.03H	2	35.03H
7183 Motor Truck Driver			4	35.03H	4	35.03H
7183 Motor Truck Driver			8	35.56H	8	35.56H
Subsection Position Total			**21**	**$1,487,970**	**21**	**$1,487,970**
4405 - City Immediate Towing/MTD						
7185 Foreman of Motor Truck Drivers			6	$36.96H	6	$36.96H
7184 Pool Motor Truck Driver			5	35.03H	5	35.03H
7183 Motor Truck Driver			3	35.03H	3	35.03H
7183 Motor Truck Driver				35.56H		35.56H
7183 Motor Truck Driver			1	35.56H	1	35.56H
Subsection Position Total			**15**	**$1,118,125**	**15**	**$1,118,125**
4407 - City Loop Towing						
7185 Foreman of Motor Truck Drivers			1	$36.96H	1	$36.96H
7184 Pool Motor Truck Driver			3	31.53H	3	31.53H
7184 Pool Motor Truck Driver			3	35.03H	3	35.03H
7183 Motor Truck Driver			8	35.03H	8	35.03H
7183 Motor Truck Driver			6	35.56H	6	35.56H
Schedule Salary Adjustments				638		638
Subsection Position Total			**21**	**$1,519,537**	**21**	**$1,519,537**
Section Position Total			**57**	**$4,125,632**	**57**	**$4,125,632**
Position Total	**183**	**$13,850,894**	**184**	**$13,551,982**	**184**	**$13,551,982**
Turnover		**(445,216)**		**(445,300)**		**(445,300)**
Position Net Total	**183**	**$13,405,678**	**184**	**$13,106,682**	**184**	**$13,106,682**
Department Position Total	**273**	**$21,996,853**	**281**	**$22,069,376**	**281**	**$22,069,376**
Turnover		**(695,096)**		**(695,180)**		**(695,180)**
Department Position Net Total	**273**	**$21,301,757**	**281**	**$21,374,196**	**281**	**$21,374,196**

0300 - Vehicle Tax Fund
084 - CHICAGO DEPARTMENT OF TRANSPORTATION
2125 - DIVISION OF ENGINEERING

(084/1125/2125)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$7,621,536	$7,288,624	$7,288,624	$6,165,356
0011	Contract Wage Increment - Salary		23,691	23,691	
0012	Contract Wage Increment - Prevailing Rate	18,131	17,620	17,620	
0015	Schedule Salary Adjustments	7,470	15,962	15,962	
0020	Overtime	30,000	30,000	30,000	41,713
0039	For the Employment of Students as Trainees	10,000	10,000	10,000	3,034
0000 Personnel Services - Total*		**$7,687,137**	**$7,385,897**	**$7,385,897**	**$6,210,103**
0100 Contractual Services					
0130	Postage		$1,500	$1,500	
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	4,140,000	670,000	670,000	151,485
0144	Engineering and Architecture	628,642	408,642	408,642	351,428
0149	For Software Maintenance and Licensing	20,000	35,000	35,000	19,608
0150	Publications and Reproduction - Outside Services to Be Expended with the Prior Approval of Graphics Services	4,000	4,000	4,000	
0152	Advertising	1,000	1,000	1,000	479
0159	Lease Purchase Agreements for Equipment and Machinery	21,035	39,024	39,024	7,592
0160	Repair or Maintenance of Property		13,454	13,454	4,567
0166	Dues, Subscriptions and Memberships	8,000	8,000	8,000	2,261
0169	Technical Meeting Costs	3,000	3,000	3,000	2,820
0181	Mobile Communication Services	11,150	13,500	13,500	13,500
0190	Telephone - Non-Centrex Billings	10,400	11,400	11,400	9,566
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	40	800	800	750
0100 Contractual Services - Total*		**$4,847,267**	**$1,209,320**	**$1,209,320**	**$564,056**
0200 Travel					
0229	Transportation and Expense Allowance	$41,378	$41,378	$41,378	$49,857
0245	Reimbursement to Travelers	3,500	3,500	3,500	3,309
0200 Travel - Total*		**$44,878**	**$44,878**	**$44,878**	**$53,166**
0300 Commodities and Materials					
0340	Material and Supplies	$6,000	$20,296	$20,296	$5,265
0350	Stationery and Office Supplies	12,310	12,310	12,310	11,415
0300 Commodities and Materials - Total*		**$18,310**	**$32,606**	**$32,606**	**$16,680**
Appropriation Total*		**$12,597,592**	**$8,672,701**	**$8,672,701**	**$6,844,005**

0300 - Vehicle Tax Fund
084 - Chicago Department of Transportation
2125 - Division of Engineering - Continued
POSITIONS AND SALARIES

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Mayor's 2017 Recommendations Rate	2016 Revised No	2016 Revised Rate	2016 Appropriation No	2016 Appropriation Rate
3222 - Electrical Engineering and Inspection							
6145	Engineering Technician VI	1	$111,492	1	$108,228	1	$108,228
6144	Engineering Technician V	1	55,644	1	54,000	1	54,000
5813	Electrical Engineer III	1	66,588	1	64,644	1	64,644
5633	Project Director	1	120,408				
5632	Coordinating Engineer II			1	120,408	1	120,408
5614	Civil Engineer IV			1	106,836	1	106,836
5083	Foreman of Lineman	2	53.90H	2	52.50H	2	52.50H
5081	Lineman	8,320H	48.90H	8,320H	47.50H	8,320H	47.50H
5081	Lineman	7	48.90H	7	47.50H	7	47.50H
0303	Administrative Assistant III			1	78,204	1	78,204
0302	Administrative Assistant II	1	58,248	1	53,904	1	53,904
	Schedule Salary Adjustments		1,430				
Section Position Total		**14**	**$1,756,866**	**16**	**$1,891,424**	**16**	**$1,891,424**
3223 - Quality Assurance Engineering							
6145	Engineering Technician VI	1	$111,492	1	$108,228	1	$108,228
5636	Assistant Project Director	1	118,020	1	113,412	1	113,412
5630	Coordinating Engineer I			1	103,740	1	103,740
5614	Civil Engineer IV	2	110,064	1	106,836	1	106,836
5614	Civil Engineer IV			1	101,280	1	101,280
5613	Civil Engineer III	1	100,776	1	97,812	1	97,812
Section Position Total		**5**	**$550,416**	**6**	**$631,308**	**6**	**$631,308**
3224 - Design							
4225 - Transit Design							
5630	Coordinating Engineer I			1	$106,848	1	$106,848
5614	Civil Engineer IV	1	77,304				
5404	Architect IV	1	110,064	1	106,836	1	106,836
5404	Architect IV	1	87,492	1	84,924	1	84,924
	Schedule Salary Adjustments				1,127		1,127
Subsection Position Total		**3**	**$274,860**	**3**	**$299,735**	**3**	**$299,735**

0300 - Vehicle Tax Fund

084 - Chicago Department of Transportation

2125 - Division of Engineering

Positions and Salaries - Continued

3224 - Design - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
4226 - Highways Design							
6254	Traffic Engineer IV	1	$73,440				
6145	Engineering Technician VI	1	61,032	1	98,616	1	98,616
6144	Engineering Technician V	1	88,344	1	85,764	1	85,764
6143	Engineering Technician IV	1	76,932	1	74,676	1	74,676
6143	Engineering Technician IV	2	50,676				
5907	Assistant Chief Highway Engineer	1	122,820	1	120,408	1	120,408
5636	Assistant Project Director	1	105,084	1	105,084	1	105,084
5632	Coordinating Engineer II			1	114,552	1	114,552
5630	Coordinating Engineer I	2	105,816				
5630	Coordinating Engineer I	1	103,740				
5616	Supervising Engineer	1	114,552	1	112,308	1	112,308
5615	Civil Engineer V	3	120,312	3	116,784	3	116,784
5615	Civil Engineer V	1	80,616	1	78,264	1	78,264
5614	Civil Engineer IV	6	110,064	6	106,836	6	106,836
5613	Civil Engineer III			1	73,572	1	73,572
5415	Senior Landscape Architect	1	92,388	1	89,676	1	89,676
0665	Senior Data Entry Operator	1	53,076	1	51,516	1	51,516
0431	Clerk IV	1	70,092	1	68,028	1	68,028
0311	Projects Administrator	1	101,664	1	99,672	1	99,672
0303	Administrative Assistant III	1	80,568				
	Schedule Salary Adjustments				1,580		1,580
Subsection Position Total		**27**	**$2,558,652**	**22**	**$2,165,084**	**22**	**$2,165,084**
Section Position Total		**30**	**$2,833,512**	**25**	**$2,464,819**	**25**	**$2,464,819**
3225 - General Support							
9679	Deputy Commissioner	1	$135,672	1	$130,380	1	$130,380
0417	District Clerk	1	66,912	1	62,580	1	62,580
0308	Staff Assistant	1	80,568	1	74,676	1	74,676
	Schedule Salary Adjustments				2,514		2,514
Section Position Total		**3**	**$283,152**	**3**	**$270,150**	**3**	**$270,150**
3228 - Major Projects - Design and Construction							
5632	Coordinating Engineer II	1	$120,384				
5614	Civil Engineer IV	1	110,064				
5614	Civil Engineer IV	1	73,440				
Section Position Total		**3**	**$303,888**				
3229 - Construction Supervision							
4228 - Contract Engineering							
6254	Traffic Engineer IV			1	$81,228	1	$81,228
5632	Coordinating Engineer II	1	121,596	1	116,856	1	116,856
5630	Coordinating Engineer I			1	103,740	1	103,740
5615	Civil Engineer V	1	80,616	1	116,784	1	116,784
5614	Civil Engineer IV	3	110,064	3	106,836	3	106,836
5614	Civil Engineer IV	1	87,492				
5614	Civil Engineer IV	1	83,688				
	Schedule Salary Adjustments		3,542		3,080		3,080
Subsection Position Total		**7**	**$707,126**	**7**	**$742,196**	**7**	**$742,196**
Section Position Total		**7**	**$707,126**	**7**	**$742,196**	**7**	**$742,196**

0300 - Vehicle Tax Fund

084 - Chicago Department of Transportation

2125 - Division of Engineering

Positions and Salaries - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3230 - Bridges							
6143	Engineering Technician IV	1	$92,592	1	$89,880	1	$89,880
6143	Engineering Technician IV	1	60,384	1	58,608	1	58,608
5905	Assistant Chief Engineer	1	122,856	1	120,444	1	120,444
5615	Civil Engineer V	3	120,312	3	116,784	3	116,784
5614	Civil Engineer IV	4	110,064	4	106,836	4	106,836
5614	Civil Engineer IV	2	91,464	1	88,788	1	88,788
5614	Civil Engineer IV	1	83,688	1	84,924	1	84,924
5614	Civil Engineer IV			2	71,292	2	71,292
5613	Civil Engineer III	2	66,588	2	77,364	2	77,364
5613	Civil Engineer III			1	64,644	1	64,644
	Schedule Salary Adjustments		2,498		7,661		7,661
Section Position Total		**15**	**$1,479,314**	**17**	**$1,589,957**	**17**	**$1,589,957**
Position Total		**77**	**$7,914,274**	**74**	**$7,589,854**	**74**	**$7,589,854**
	Turnover		**(285,268)**		**(285,268)**		**(265,268)**
Position Net Total		**77**	**$7,629,006**	**74**	**$7,304,586**	**74**	**$7,304,586**

0300 - Vehicle Tax Fund
084 - Chicago Department of Transportation - Continued
2135 - DIVISION OF INFRASTRUCTURE MANAGEMENT

(084/1135/2135)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$5,070,051	$4,872,147	$4,872,147	$3,757,267
0011	Contract Wage Increment - Salary		9,176	9,176	
0015	Schedule Salary Adjustments	14,966	29,131	29,131	
0020	Overtime	34,573	34,573	34,573	171,824
0039	For the Employment of Students as Trainees	10,000	14,000	14,000	474
0000 Personnel Services - Total*		**$5,129,590**	**$4,959,027**	**$4,959,027**	**$3,929,565**
0100 Contractual Services					
0126	Office Conveniences	$300	$300	$300	$164
0130	Postage	29,000	33,250	33,250	20,565
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	4,537,000	4,287,000	4,287,000	4,310,000
0149	For Software Maintenance and Licensing	60,000	100,000	100,000	117,500
0150	Publications and Reproduction - Outside Services to Be Expended with the Prior Approval of Graphics Services	3,900	5,650	5,650	
0152	Advertising	4,800	4,800	4,800	532
0157	Rental of Equipment and Services	5,985	6,835	6,835	5,075
0159	Lease Purchase Agreements for Equipment and Machinery	21,333	24,289	24,289	5,953
0160	Repair or Maintenance of Property	5,800	5,800	5,800	5,552
0162	Repair/Maintenance of Equipment	28,628	41,128	41,128	29,586
0166	Dues, Subscriptions and Memberships	1,500	1,500	1,500	468
0179	Messenger Service	450	450	450	
0181	Mobile Communication Services	22,150	24,000	24,000	24,000
0188	Vehicle Tracking Service	8,488	8,488	8,488	
0190	Telephone - Non-Centrex Billings	35,500	38,900	38,900	32,941
0196	Data Circuits	5,100	5,500	5,500	5,500
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	5,160	11,100	11,100	14,800
0100 Contractual Services - Total*		**$4,775,094**	**$4,598,990**	**$4,598,990**	**$4,572,636**
0200 Travel					
0229	Transportation and Expense Allowance	$92,300	$100,300	$100,300	$69,562
0245	Reimbursement to Travelers	6,400	4,000	4,000	231
0270	Local Transportation	500	500	500	
0200 Travel - Total*		**$99,200**	**$104,800**	**$104,800**	**$69,793**
0300 Commodities and Materials					
0313	Cleaning and Sanitation Supplies	$1,600	$1,600	$1,600	$1,516
0319	Clothing	11,000	11,000	11,000	13,160
0340	Material and Supplies	14,500	10,500	10,500	8,079
0348	Books and Related Material	1,050	1,050	1,050	865
0350	Stationery and Office Supplies	11,000	11,000	11,000	9,320
0300 Commodities and Materials - Total*		**$39,150**	**$35,150**	**$35,150**	**$32,940**
9400 Internal Transfers and Reimbursements					
9438	For Services Provided by the Department of Fleet and Facilities Management	4,000	4,000	4,000	4,000
9400 Internal Transfers and Reimbursements - Total		**$4,000**	**$4,000**	**$4,000**	**$4,000**
Appropriation Total*		**$10,047,034**	**$9,701,967**	**$9,701,967**	**$8,608,934**

0300 - Vehicle Tax Fund

084 - Chicago Department of Transportation

2135 - Division of Infrastructure Management - Continued

POSITIONS AND SALARIES

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3236 - Public Way Management							
4234 - Construction Compliance							
9679	Deputy Commissioner	1	$129,096	1	$126,564	1	$126,564
6142	Engineering Technician III	1	42,108				
6139	Field Supervisor	2	122,280	1	119,880	1	119,880
6139	Field Supervisor	1	96,984	1	114,444	1	114,444
6139	Field Supervisor	1	92,556	2	71,232	2	71,232
6138	Field Service Specialist III	1	92,556	2	90,744	2	90,744
6138	Field Service Specialist III	1	88,308	1	86,580	1	86,580
6138	Field Service Specialist III	1	84,384	2	82,728	2	82,728
6138	Field Service Specialist III	2	60,372				
6137	Field Service Specialist II	1	92,556	1	86,580	1	86,580
6137	Field Service Specialist II	1	84,384	1	82,728	1	82,728
6137	Field Service Specialist II	7	80,532	6	78,948	6	78,948
6137	Field Service Specialist II	4	76,896	5	75,384	5	75,384
6137	Field Service Specialist II	1	73,416	1	71,976	1	71,976
6137	Field Service Specialist II	3	57,636	3	56,508	3	56,508
6137	Field Service Specialist II	4	54,972	5	53,892	5	53,892
0665	Senior Data Entry Operator	1	63,876	1	62,004	1	62,004
0313	Assistant Commissioner	1	96,720	1	94,824	1	94,824
	Schedule Salary Adjustments		9,616		18,110		18,110
Subsection Position Total		**34**	**$2,675,968**	**34**	**$2,642,690**	**34**	**$2,642,690**
4235 - Quality Assurance Division							
6137	Field Service Specialist II	1	$76,896	1	$75,384	1	$75,384
5615	Civil Engineer V	1	120,312	1	116,784	1	116,784
	Schedule Salary Adjustments				1,782		1,782
Subsection Position Total		**2**	**$197,208**	**2**	**$193,950**	**2**	**$193,950**
4237 - Permitting							
8232	Coordinator of Street Permits	1	$85,008	1	$79,596	1	$79,596
6143	Engineering Technician IV	1	76,932				
1141	Principal Operations Analyst	1	68,100	1	66,768	1	66,768
0832	Personal Computer Operator II	1	53,076	1	51,516	1	51,516
0665	Senior Data Entry Operator	2	63,876	2	62,004	2	62,004
0665	Senior Data Entry Operator	1	55,536	1	53,904	1	53,904
0665	Senior Data Entry Operator	1	53,076	1	51,516	1	51,516
0665	Senior Data Entry Operator	2	45,696	2	33,972	2	33,972
0431	Clerk IV	1	60,972	1	59,184	1	59,184
0324	Administrative Assistant II	1	60,960	1	59,772	1	59,772
0313	Assistant Commissioner	1	119,196	1	116,856	1	116,856
0308	Staff Assistant	1	73,440				
0303	Administrative Assistant III	1	70,092	1	68,028	1	68,028
0102	Accountant II	1	54,768	1	53,172	1	53,172
	Schedule Salary Adjustments		942		1,732		1,732
Subsection Position Total		**16**	**$1,051,242**	**14**	**$853,996**	**14**	**$853,996**

0300 - Vehicle Tax Fund
084 - Chicago Department of Transportation
2135 - Division of Infrastructure Management
Positions and Salaries - Continued

3236 - Public Way Management - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
4238 - Underground Construction							
6142	Engineering Technician III	1	$42,108				
5616	Supervising Engineer	1	104,736	1	102,684	1	102,684
5615	Civil Engineer V	1	120,312	1	116,784	1	116,784
0839	Supervisor of Data Entry Operators	1	76,932	1	74,676	1	74,676
0839	Supervisor of Data Entry Operators			1	40,872	1	40,872
0832	Personal Computer Operator II	1	53,076				
0665	Senior Data Entry Operator	3	53,076	3	51,516	3	51,516
0665	Senior Data Entry Operator	1	41,640	1	38,580	1	38,580
0665	Senior Data Entry Operator	1	35,004	2	33,972	2	33,972
0431	Clerk IV	1	70,092	1	68,028	1	68,028
0431	Clerk IV	1	55,536	1	53,904	1	53,904
0302	Administrative Assistant II	1	66,948	1	64,992	1	64,992
	Schedule Salary Adjustments		1,630		3,421		3,421
Subsection Position Total		**13**	**$827,242**	**13**	**$786,433**	**13**	**$786,433**
Section Position Total		**65**	**$4,751,660**	**63**	**$4,477,069**	**63**	**$4,477,069**
3264 - One Call Program							
8232	Coordinator of Street Permits	1	$62,820	1	$61,584	1	$61,584
6144	Engineering Technician V	2	55,644	2	54,000	2	54,000
6137	Field Service Specialist II	1	76,896	2	53,892	2	53,892
6137	Field Service Specialist II	1	54,972				
6137	Field Service Specialist II		54,972		53,892		53,892
0839	Supervisor of Data Entry Operators		45,696		44,352		44,352
0665	Senior Data Entry Operator		37,980		36,864		36,864
0431	Clerk IV		41,640		40,416		40,416
	Schedule Salary Adjustments		2,778		4,086		4,086
Section Position Total		**5**	**$308,754**	**5**	**$281,454**	**5**	**$281,454**
3265 - Program Support							
6143	Engineering Technician IV			1	$74,676	1	$74,676
1142	Senior Operations Analyst	1	92,388	1	89,676	1	89,676
0832	Personal Computer Operator II			1	51,516	1	51,516
0664	Data Entry Operator	1	48,312	1	46,896	1	46,896
0664	Data Entry Operator	1	31,872	1	30,924	1	30,924
0380	Director of Administration I	1	81,192	1	79,596	1	79,596
0303	Administrative Assistant III	1	46,188	1	44,820	1	44,820
Section Position Total		**5**	**$299,952**	**7**	**$418,104**	**7**	**$418,104**
3269 - Infrastructure - Temporary Help							
6137	Field Service Specialist II		$54,972		$53,892		$53,892
6136	Field Service Specialist I		45,672		44,772		44,772
Section Position Total							
Position Total		**75**	**$5,360,366**	**75**	**$5,176,627**	**75**	**$5,176,627**
	Turnover		**(275,349)**		**(275,349)**		**(275,349)**
Position Net Total		**75**	**$5,085,017**	**75**	**$4,901,278**	**75**	**$4,901,278**

0300 - Vehicle Tax Fund
084 - Chicago Department of Transportation - Continued
2150 - DIVISION OF ELECTRICAL OPERATIONS

(084/1150/2150)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$4,893,520	$16,396,897	$16,396,897	$14,007,698
0011	Contract Wage Increment - Salary		258	258	
0012	Contract Wage Increment - Prevailing Rate	62,084	198,359	198,359	
0020	Overtime	250,000	650,000	650,000	2,056,356
0000 Personnel Services - Total*		**$5,205,604**	**$17,245,514**	**$17,245,514**	**$16,064,054**
0100 Contractual Services					
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	$1,264,770	$1,264,770	$1,264,770	$957,600
0157	Rental of Equipment and Services	4,500	117,495	117,495	69,601
0159	Lease Purchase Agreements for Equipment and Machinery	7,060	12,798	12,798	7,254
0162	Repair/Maintenance of Equipment	12,000	12,700	12,700	
0188	Vehicle Tracking Service	11,155	11,155	11,155	13,255
0100 Contractual Services - Total*		**$1,299,485**	**$1,418,916**	**$1,418,918**	**$1,047,710**
0200 Travel					
0229	Transportation and Expense Allowance	117,560	117,560	117,560	120,854
0200 Travel - Total*		**$117,560**	**$117,560**	**$117,560**	**$120,854**
0300 Commodities and Materials					
0319	Clothing	$5,830	$4,000	$4,000	$8,103
0340	Material and Supplies	1,539,880	558,325	558,325	341,552
0345	Apparatus and Instruments		30,000	30,000	28,185
0350	Stationery and Office Supplies	8,000	8,000	8,000	7,519
0360	Repair Parts and Material		5,750	5,750	5,274
0362	Paints and Painting Supplies		900	900	939
0365	Electrical Supplies		290,000	290,000	307,367
0300 Commodities and Materials - Total*		**$1,553,710**	**$896,975**	**$896,975**	**$698,939**
0400 Equipment					
0440	Machinery and Equipment	3,250	3,250	3,250	3,513
0400 Equipment - Total*		**$3,250**	**$3,250**	**$3,250**	**$3,513**
Appropriation Total*		**$8,179,609**	**$19,682,217**	**$19,682,217**	**$17,935,070**

0300 - Vehicle Tax Fund

084 - Chicago Department of Transportation

2150 - Division of Electrical Operations - Continued

POSITIONS AND SALARIES

Positions and Salaries

Position		Mayor's 2017 Recommendations No	Mayor's 2017 Recommendations Rate	2016 Revised No	2016 Revised Rate	2016 Appropriation No	2016 Appropriation Rate
3270 - Electrical Operations and Maintenance							
4273 - Street Light Maintenance							
9534	Laborer			22	$39.20H	22	$39.20H
9528	Laborer - Bureau of Electricity			1	39.20H	1	39.20H
7120	Load Dispatcher			8	8,233.33M	8	8,233.33M
5088	Foreman of Street Light Repairmen			5	9,100M	5	9,100M
5086	Street Light Repair Worker			43	8,233.33M	43	8,233.33M
5085	General Foreman of Linemen			3	10,003.07M	3	10,003.07M
5083	Foreman of Lineman			4	52.50H	4	52.50H
5081	Lineman			25	47.50H	25	47.50H
5061	Lamp Maintenance Worker			10	25.94H	10	25.94H
5061	Lamp Maintenance Worker			6	33.35H	6	33.35H
5061	Lamp Maintenance Worker			2	37.05H	2	37.05H
5049	Superintendent of Electrical Operations			1	100,944	1	100,944
Subsection Position Total				**130**	**$11,937,869**	**130**	**$11,937,869**
4274 - Traffic Signal Maintenance							
5089	Foreman of Traffic Signal Repairmen	2	$9,342.67M	2	$9,100M	2	$9,100M
5087	Traffic Signal Repairman	24	8,476M	22	8,233.33M	22	8,233.33M
5085	General Foreman of Linemen	1	10,036M				
0429	Clerk II	1	53,076	1	51,516	1	51,516
Subsection Position Total		**28**	**$2,838,820**	**25**	**$2,443,515**	**25**	**$2,443,515**
4277 - Temporary Electrical Maintenance Assistance							
9534	Laborer		$40.20H		$39.20H		$39.20H
7184	Pool Motor Truck Driver		35.60H		35.03H		35.03H
7183	Motor Truck Driver		35.60H		35.03H		35.03H
7120	Load Dispatcher		8,476M		8,233.33M		8,233.33M
6295	Traffic Maintenance Supervisor		54,972		53,892		53,892
5089	Foreman of Traffic Signal Repairmen		9,342.67M		9,100M		9,100M
5088	Foreman of Street Light Repairmen		9,342.67M		9,100M		9,100M
5087	Traffic Signal Repairman		8,476M		8,233.33M		8,233.33M
5086	Street Light Repair Worker		8,476M		8,233.33M		8,233.33M
5085	General Foreman of Linemen		10,036M		10,003.07M		10,003.07M
5082	Lineman Helper		38.14H		37.05H		37.05H
5081	Lineman		48.90H		47.50H		47.50H
5061	Lamp Maintenance Worker		38.14H		37.05H		37.05H
5061	Lamp Maintenance Worker		26.70H		25.94H		25.94H
1179	Manager of Finance		108,792		108,792		108,792
0101	Accountant I		53,940		52,356		52,356
Subsection Position Total							
4278 - MTD Allocations							
7185	Foreman of Motor Truck Drivers	1	$37.56H	1	$36.96H	1	$36.96H
7184	Pool Motor Truck Driver	9	35.60H	7	35.03H	7	35.03H
7183	Motor Truck Driver	23	35.60H	25	35.03H	25	35.03H
Subsection Position Total		**33**	**$2,447,681**	**33**	**$2,408,474**	**33**	**$2,408,474**
Section Position Total		**61**	**$5,286,481**	**188**	**$16,789,858**	**188**	**$16,789,858**

0300 - Vehicle Tax Fund

084 - Chicago Department of Transportation

2150 - Division of Electrical Operations

Positions and Salaries - Continued

Position	Mayor's 2017 Recommendations No	Mayor's 2017 Recommendations Rate	2016 Revised No	2016 Revised Rate	2016 Appropriation No	2016 Appropriation Rate
3275 - Electrical Construction						
4283 - Temporary Electrical Construction Assistance						
6253 Traffic Engineer III		$72,264		$70,152		$70,152
6252 Traffic Engineer II		65,448		63,528		63,528
Subsection Position Total						
Section Position Total						
Position Total	**61**	**$5,266,481**	**188**	**$16,789,858**	**188**	**$16,789,858**
Turnover		**(392,961)**		**(392,961)**		**(392,961)**
Position Net Total	**61**	**$4,893,520**	**188**	**$16,396,897**	**188**	**$16,396,897**

0300 - Vehicle Tax Fund
084 - Chicago Department of Transportation - Continued
2155 - DIVISION OF IN-HOUSE CONSTRUCTION

(084/1155/2155)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$43,735,828	$40,205,028	$40,205,028	$37,077,089
0011	Contract Wage Increment - Salary		610	610	
0012	Contract Wage Increment - Prevailing Rate	299,898	368,482	368,482	
0015	Schedule Salary Adjustments	3,006	993	993	
0020	Overtime	702,000	702,000	702,000	1,257,235
0040	For Adjustments in Wages of Per Diem Employees to Conform with Prevailing Rates	51,407	51,407	51,407	
0000 Personnel Services - Total*		**$44,792,139**	**$41,328,520**	**$41,328,520**	**$38,334,324**
0100 Contractual Services					
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	$24,800	$24,800	$24,800	$12,315
0157	Rental of Equipment and Services	75,300	276,587	276,587	267,010
0159	Lease Purchase Agreements for Equipment and Machinery	12,876	24,339	24,339	3,407
0160	Repair or Maintenance of Property	32,891	32,891	32,891	5,664
0162	Repair/Maintenance of Equipment	15,000	15,000	15,000	3,467
0181	Mobile Communication Services	73,060	84,500	84,500	84,500
0185	Waste Disposal Services	98,823	107,681	107,681	101,220
0188	Vehicle Tracking Service	31,823	31,823	31,823	111,491
0190	Telephone - Non-Centrex Billings	29,200	32,000	32,000	26,840
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	80	1,000	1,000	900
0100 Contractual Services - Total*		**$393,853**	**$630,621**	**$630,621**	**$616,814**
0200 Travel					
0229	Transportation and Expense Allowance	18,500	18,500	18,500	10,922
0200 Travel - Total*		**$18,500**	**$18,500**	**$18,500**	**$10,922**
0300 Commodities and Materials					
0340	Material and Supplies	$2,736,463	$840,400	$840,400	$627,441
0350	Stationery and Office Supplies	10,500	10,500	10,500	8,807
0300 Commodities and Materials - Total*		**$2,746,963**	**$850,900**	**$850,900**	**$636,248**
9400 Internal Transfers and Reimbursements					
9481	For Services Provided by the Department of Streets and Sanitation	35,000	35,000	35,000	30,450
9400 Internal Transfers and Reimbursements - Total		**$35,000**	**$35,000**	**$35,000**	**$30,450**
Appropriation Total*		**$47,986,455**	**$42,863,541**	**$42,863,541**	**$39,628,758**
Department Total		**$78,810,690**	**$80,920,426**	**$80,920,426**	**$73,016,767**

0300 - Vehicle Tax Fund
084 - Chicago Department of Transportation
2155 - Division of In-House Construction - Continued
POSITIONS AND SALARIES

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Mayor's 2017 Recommendations Rate	2016 Revised No	2016 Revised Rate	2016 Appropriation No	2016 Appropriation Rate
3256 - Labor							
4260 - Concrete							
9539	Concrete Laborer	16	$40.20H	18	$39.20H	18	$39.20H
8323	Dispatcher - Concrete	5	40.20H	1	39.20H	1	39.20H
8258	District Concrete Supervisor	1	46.75H	1	46.25H	1	46.25H
8255	General Foreman of Laborers Curb and Gutter	1	43.59H	1	43.59H	1	43.59H
8249	Foreman of Laborer - Concrete	4	41.10H	4	40.10H	4	40.10H
7635	Foreman of Hoisting Engineers	2	53.10H	2	52.10H	2	52.10H
7633	Hoisting Engineer	2	48.10H	1	48.10H	1	48.10H
7633	Hoisting Engineer	3	46.80H	4	46.80H	4	46.80H
7184	Pool Motor Truck Driver	3	35.60H	3	35.03H	3	35.03H
7183	Motor Truck Driver	1	35.60H	1	35.03H	1	35.03H
4437	Foreman of Cement Finishers	11	46.25H	11	45.75H	11	45.75H
4435	Cement Finisher	8	44.25H	8	43.75H	8	43.75H
4434	Cement Finisher Apprentice	5	30.98H	5	30.63H	5	30.63H
0427	District Clerk - Asphalt	3	41,628				
	Schedule Salary Adjustments		3,006				
Subsection Position Total		**65**	**$5,539,613**	**60**	**$5,160,604**	**60**	**$5,160,604**
4266 - Pothole and Pavement Maintenance							
9534	Laborer		$40.20H		$39.20H		$39.20H
9464	Asphalt Laborer	33,280H	40.20H	33,280H	39.20H	33,280H	39.20H
9464	Asphalt Laborer	67	40.20H	67	39.20H	67	39.20H
8322	Dispatcher - Asphalt	10	40.20H	10	39.20H	10	39.20H
8257	District Asphalt Supervisor	2	7,174.27M	2	7,000.93M	2	7,000.93M
8248	Asphalt Foreman	28	41.10H	28	40.10H	28	40.10H
8243	General Foreman of Laborers	2	44.59H	2	43.59H	2	43.59H
7633	Hoisting Engineer	6	46.80H	6	46.80H	6	46.80H
7184	Pool Motor Truck Driver	20	35.60H	20	35.03H	20	35.03H
7183	Motor Truck Driver	9	35.60H	9	35.03H	9	35.03H
4634	Painter		44.55H		43.05H		43.05H
0427	District Clerk - Asphalt	2	47,832	2	46,896	2	46,896
0427	District Clerk - Asphalt	1	45,672	1	44,772	1	44,772
	Schedule Salary Adjustments				177		177
Subsection Position Total		**147**	**$13,400,420**	**147**	**$13,103,443**	**147**	**$13,103,443**
Section Position Total		**212**	**$18,940,033**	**207**	**$18,264,047**	**207**	**$18,264,047**
3259 - Temporary Help							
9539	Concrete Laborer		$40.47H		$39.60H		$39.60H
9539	Concrete Laborer		40.35H		39.47H		39.47H
9539	Concrete Laborer		40.27H		39.27H		39.27H
9539	Concrete Laborer		40.20H		39.20H		39.20H
9534	Laborer		40.20H		39.20H		39.20H
9464	Asphalt Laborer		41.10H		40.10H		40.10H
9464	Asphalt Laborer		40.47H		39.47H		39.47H
9464	Asphalt Laborer		40.27H		39.27H		39.27H
9464	Asphalt Laborer		40.20H		39.20H		39.20H
9462	Asphalt Smoother		40.10H		39.27H		39.27H

0300 - Vehicle Tax Fund
084 - Chicago Department of Transportation
2155 - Division of In-House Construction
Positions and Salaries - Continued

3259 - Temporary Help - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
9402	Laborer on Repairs		40.47H		39.47H		39.47H
9402	Laborer on Repairs		40.20H		39.20H		39.20H
8323	Dispatcher - Concrete		40.20H		39.20H		39.20H
8322	Dispatcher - Asphalt		40.20H		39.20H		39.20H
8320	Materials Dispatcher		40.20H		39.20H		39.20H
8263	Sign Hanger		19.25H		18.97H		18.97H
8259	Assistant Superintendent of Pavement Repairs		53,568		53,568		53,568
8258	District Concrete Supervisor		46.75H		46.25H		46.25H
8257	District Asphalt Supervisor		7,174.27M		7,000.93M		7,000.93M
8256	Superintendent of Pavement Repairs		64,524		64,524		64,524
8249	Foreman of Laborer - Concrete		41.10H		40.10H		40.10H
8248	Asphalt Foreman		41.10H		40.10H		40.10H
8243	General Foreman of Laborers		44.59H		43.59H		43.59H
7946	Senior City Forester		65,448		63,528		63,528
7636	General Foreman of Hoisting Engineers		9,334M		9,160.67M		9,160.67M
7635	Foreman of Hoisting Engineers		53.10H		52.10H		52.10H
7633	Hoisting Engineer		48.10H		48.10H		48.10H
7633	Hoisting Engineer		46.80H		46.80H		46.80H
7482	Parking Enforcement Aide		35,328		35,328		35,328
7187	General Foreman of Motor Truck Drivers		39.52H		38.88H		38.88H
7185	Foreman of Motor Truck Drivers		37.56H		36.96H		36.96H
7184	Pool Motor Truck Driver		32.04H		31.53H		31.53H
7183	Motor Truck Driver		35.60H		35.03H		35.03H
6327	Watchman		21.98H		21.55H		21.55H
6316	Foreman of Laborers		40.10H		40.10H		40.10H
6308	Storekeeper		33,024		32,376		32,376
6144	Engineering Technician V		54,888		54,888		54,888
5630	Coordinating Engineer I		83,100		83,100		83,100
5616	Supervising Engineer		76,116		76,116		76,116
5615	Civil Engineer V		87,492		84,924		84,924
5614	Civil Engineer IV		79,692		77,364		77,364
5612	Civil Engineer II		65,448		63,528		63,528
5424	Supervising Architect		75,000		75,000		75,000
5045	General Foreman of Electrical Mechanics		9,030.67M		8,666.67M		8,666.67M
5035	Electrical Mechanic		46.10H		45.00H		45.00H
4836	Foreman of Bridge and Structural Ironworkers		48.20H		46.20H		46.20H
4834	Bridge and Structural Iron Worker		46.20H		44.20H		44.20H
4805	Architectural Iron Worker		45.75H		45.00H		45.00H
4776	Foreman of Steamfitters		50.50H		50.00H		50.00H
4756	Foreman of Plumbers		50.25H		49.25H		49.25H
4656	Sign Painter		37.45H		36.72H		36.72H
4630	General Foreman of Painters		9,652.93M		9,327.07M		9,327.07M
4437	Foreman of Cement Finishers		46.75H		46.25H		46.25H
4437	Foreman of Cement Finishers		46.25H		45.75H		45.75H
4435	Cement Finisher		46.25H		45.75H		45.75H
4435	Cement Finisher		44.25H		43.75H		43.75H
4401	Bricklayer		44.88H		43.78H		43.78H
4301	Carpenter		45.35H		44.35H		44.35H
3950	Director of Administrative Services		73,020		73,020		73,020
1912	Project Coordinator		89,076		87,324		87,324
1912	Project Coordinator		62,820		61,584		61,584
1805	Stockhandler		28,704		28,140		28,140

0300 - Vehicle Tax Fund
084 - Chicago Department of Transportation
2155 - Division of In-House Construction
Positions and Salaries - Continued

3259 - Temporary Help - Continued

	Position	Mayor's 2017 Recommendations No	Mayor's 2017 Recommendations Rate	2016 Revised No	2016 Revised Rate	2016 Appropriation No	2016 Appropriation Rate
1576	Chief Voucher Expediter		60,384		58,608		58,608
1441	Coordinating Planner		85,000		85,000		85,000
0832	Personal Computer Operator II		37,980		36,864		36,864
0826	Principal Typist		34,584		33,564		33,564
0809	Executive Secretary I		35,988		35,280		35,280
0665	Senior Data Entry Operator		37,980		36,864		36,864
0664	Data Entry Operator		34,584		33,564		33,564
0431	Clerk IV		41,640		40,416		40,416
0430	Clerk III		34,584		33,564		33,564
0427	District Clerk - Asphalt		41,628		40,812		40,812
0417	District Clerk		41,628		40,812		40,812
0380	Director of Administration I		59,976		58,800		58,800
0345	Contracts Coordinator		69,924		68,556		68,556
0303	Administrative Assistant III		50,124		48,648		48,648
0302	Administrative Assistant II		41,640		40,416		40,416
0190	Accounting Technician II		45,696		44,352		44,352
Section Position Total							

3280 - Reimbursable Personnel

9539	Concrete Laborer	106,111H	$40.20H	106,111H	$39.20H	106,111H	$39.20H
9539	Concrete Laborer	69	40.20H	51	39.20H	51	39.20H
9464	Asphalt Laborer	29,135H	40.20H	29,135H	39.20H	29,135H	39.20H
8249	Foreman of Laborer - Concrete	22,880H	41.10H	22,880H	40.10H	22,880H	40.10H
7633	Hoisting Engineer	6	48.10H	7	48.10H	7	48.10H
7633	Hoisting Engineer	30,514H	46.80H	30,514H	46.80H	30,514H	46.80H
7633	Hoisting Engineer	8	46.80H	7	46.80H	7	46.80H
7184	Pool Motor Truck Driver	31,200H	35.60H	31,200H	35.03H	31,200H	35.03H
7184	Pool Motor Truck Driver	51	35.60H	51	35.03H	51	35.03H
5035	Electrical Mechanic	13,867H	46.10H				
4437	Foreman of Cement Finishers	17	46.25H	13	45.75H	13	45.75H
4435	Cement Finisher	20,805H	44.25H	20,805H	43.75H	20,805H	43.75H
4435	Cement Finisher	16	44.25H	16	43.75H	16	43.75H
4301	Carpenter	3	45.35H	3	44.35H	3	44.35H
Section Position Total		**170**	**$24,791,938**	**148**	**$21,876,227**	**148**	**$21,876,227**

0300 - Vehicle Tax Fund

084 - Chicago Department of Transportation

2155 - Division of In-House Construction

Positions and Salaries - Continued

	Position	Mayor's 2017 Recommendations No	Mayor's 2017 Recommendations Rate	2016 Revised No	2016 Revised Rate	2016 Appropriation No	2016 Appropriation Rate
3355 - Project Oversight							
9679	Deputy Commissioner	1	$126,564	1	$124,080	1	$124,080
8256	Superintendent of Pavement Repairs	1	108,984	1	106,848	1	106,848
8184	General Superintendent	1	125,292	1	122,832	1	122,832
0801	Executive Administrative Assistant I	1	63,468	1	62,220	1	62,220
0665	Senior Data Entry Operator	1	55,536	1	53,904	1	53,904
0308	Staff Assistant			1	68,028	1	68,028
	Schedule Salary Adjustments				816		816
Section Position Total		**5**	**$479,844**	**6**	**$538,728**	**6**	**$538,728**
Position Total		**387**	**$44,211,815**	**361**	**$40,679,002**	**361**	**$40,679,002**
	Turnover		**(472,981)**		**(472,981)**		**(472,981)**
Position Net Total		**387**	**$43,738,834**	**361**	**$40,206,021**	**361**	**$40,206,021**
Department Position Total		**600**	**$62,772,936**	**696**	**$70,235,341**	**698**	**$70,235,341**
	Turnover		**(1,426,559)**		**(1,426,559)**		**(1,426,559)**
Department Position Net Total		**600**	**$61,346,377**	**698**	**$68,808,782**	**698**	**$68,808,782**

0300 - Vehicle Tax Fund
099 - FINANCE GENERAL

(099/1005/2005)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0029	For Health Maintenance Organization Premiums (HMO) Provided to Eligible Employees and Their Families	$4,323,855	$4,651,208	$4,651,208	$4,359,758
0042	For the Costs of Claims and Administration for Hospital and Medical Care Provided to Eligible Employees, Provided However, That All Payments to the Independent Utilization Reviewer Shall Be Subject to the Approval of the Chairman of the Committee on the Budget and Government Operations	9,949,185	9,497,084	9,497,084	8,650,711
0045	For the Cost of Claims and Administration or Premiums for Term Life Insurance	104,912	115,687	115,687	109,594
0049	Claims and Costs of Administration Pursuant to the Workers' Compensation Act	12,500,000	10,000,000	10,000,000	11,581,339
0051	Claims Under Unemployment Insurance Act	291,649	291,649	291,649	128,831
0052	Costs of Claims and Administration for Hospital and Medical Care to Eligible Annuitants and Their Eligible Dependents	353,931	1,121,672	1,121,672	2,253,226
0056	For the Cost of Claims and Administration or Premiums for a Co-Insured Dental Plan for Employees	509,954	481,984	481,984	477,795
0070	Tuition Reimbursement and Educational Programs	20,000	20,000	20,000	
0000 Personnel Services - Total*		**$28,053,486**	**$26,179,284**	**$26,179,284**	**$27,561,254**
0100 Contractual Services					
0121	Investigation Costs. To Be Expended at the Direction of the Chairman of the Committee on Finance	$113,300	$113,300	$113,300	$122,547
0138	For Professional Services for Information Technology Maintenance	1,435,782	1,021,558	1,021,558	898,492
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	9,003,480	5,829,809	5,829,809	3,027,478
0142	Accounting and Auditing	150,000	150,000	150,000	110,061
0149	For Software Maintenance and Licensing	1,394	818	818	
0100 Contractual Services - Total*		**$10,703,956**	**$7,115,485**	**$7,115,485**	**$4,158,578**
0900 Financial Purposes as Specified					
0931	For the Payment of Tort and Non-Tort Judgments, Outside Counsel Expenses and Expert Costs, as approved by the Corporation Counsel	$11,800	$3,500	$3,500	$1,000
0934	Claims for Damages and Liabilities Against the City When Ordered Paid by the City Council	375,000	1,375,000	1,375,000	816,411
0989	For Refunds for Cancelled Voucher Warrants and Payroll Checks and for Refunding Duplicate Payments and Payments Made in Error	765,000	765,000	765,000	715,415
0991	To Provide for Matching and Supplementary Grant Funds Currently in Effect as well as New Grants	707,700	707,700	707,700	622,816
0900 Financial Purposes as Specified - Total		**$1,859,500**	**$2,851,200**	**$2,851,200**	**$2,155,642**
9000 Purposes as Specified					
9027	For the City Contribution to Social Security Tax	$22,477	$20,186	$20,186	$17,019
9076	City's Contribution to Medicare Tax	951,419	926,090	926,090	983,302
9000 Purposes as Specified - Total		**$973,896**	**$946,276**	**$946,276**	**$1,000,321**
9500 Purposes as Specified					
9581	Reserved for Excess Expenses Related to Snow Events	2,122,634			
9500 Purposes as Specified - Total		**$2,122,634**			

0300 - Vehicle Tax Fund
099 - Finance General - Continued

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
9600 Reimbursements					
9610	To Reimburse Corporate Fund for Pension Payments	$17,772,176	$15,229,638	$15,229,638	$12,111,503
9611	To Reimburse the Corporate Fund for Indirect Costs Chargeable to Fund	15,464,000	1,538,000	1,538,000	16,235,000
9600 Reimbursements - Total		**$33,236,176**	**$16,767,638**	**$16,767,638**	**$26,346,503**
9700 Reimbursable Transfers Between Funds					
9774	Transfer for Services provided by the Office of Emergency Management and Communication	10,000	33,000	33,000	33,000
9700 Reimbursable Transfers Between Funds - Total		**$10,000**	**$33,000**	**$33,000**	**$33,000**
Appropriation Total*		**$76,959,648**	**$53,892,883**	**$53,892,883**	**$63,255,298**
Fund Total		**$222,432,000**	**$196,548,000**	**$196,548,000**	**$195,296,093**

Fund Position Total	**967**	**$91,692,404**	**1,072**	**$99,100,296**	**1,072**	**$99,100,298**
Turnover		**(2,305,807)**		**(2,305,891)**		**(2,305,891)**
Fund Position Net Total	**967**	**$89,386,597**	**1,072**	**$96,794,405**	**1,072**	**$96,794,405**

0310 - Motor Fuel Tax Fund

038 - DEPARTMENT OF FLEET AND FACILITY MANAGEMENT

1005 - FLEET AND FACILITY MANAGEMENT / 2131 - BUREAU OF ASSET MANAGEMENT

2131 - BUREAU OF ASSET MANAGEMENT

(038/1005/2131)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0300 Commodities and Materials					
0315	Motor Vehicle Diesel Fuel			$686,635	$1,099,607
0320	Gasoline			253,581	332,413
0332	Electricity - Street Lighting	15,173,076	5,503,020		
0300 Commodities and Materials - Total*		**$15,173,076**	**$5,503,020**	**$940,216**	**$1,432,020**
Appropriation Total*		**$15,173,076**	**$5,503,020**	**$940,216**	**$1,432,020**

0310 - Motor Fuel Tax Fund

038 - Department of Fleet and Facility Management - Continued

1005 - Fleet and Facility Management / 2140 - BUREAU OF FLEET OPERATIONS

2140 - BUREAU OF FLEET OPERATIONS

(038/1005/2140)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000	**Personnel Services**				
0005	Salaries and Wages - on Payroll			$3,340,631	$2,928,091
0012	Contract Wage Increment - Prevailing Rate			27,269	
0015	Schedule Salary Adjustments			1,784	
0020	Overtime			545,817	218,517
0000	**Personnel Services - Total***			**$3,915,501**	**$3,146,608**
0100	**Contractual Services**				
0140	For Professional and Technical Services and Other Third Party Benefit Agreements			$300,000	$300,000
0157	Rental of Equipment and Services			4,241,822	3,040,370
0100	**Contractual Services - Total***			**$4,541,822**	**$3,340,370**
Appropriation Total*				**$8,457,323**	**$6,486,976**
Department Total		**$15,173,076**	**$5,503,020**	**$9,397,539**	**$7,918,998**

0310 - Motor Fuel Tax Fund

038 - Department of Fleet and Facility Management - Continued

1005 - Fleet and Facility Management / 2140 - Bureau of Fleet Operations

POSITIONS AND SALARIES

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Mayor's 2017 Recommendations Rate	2016 Revised No	2016 Revised Rate	2016 Appropriation No	2016 Appropriation Rate
3219 - Fleet Maintenance Operations							
9534	Laborer			1	$39.20H	1	$39.20H
7638	Hoisting Engineer - Mechanic			3	51.10H	3	51.10H
7186	Motor Truck Driver - Tire Repair			2	35.56H	2	35.56H
7183	Motor Truck Driver			3	35.03H	3	35.03H
7164	Garage Attendant			3	22.85H	3	22.85H
7136	Servicewriter			1	56,508	1	56,508
7124	Equipment Dispatcher			1	35.64H	1	35.64H
6679	Foreman of Machinists - Automotive			1	47.85H	1	47.85H
6674	Machinist			1	45.35H	1	45.35H
6673	Machinist - Automotive			16	45.35H	16	45.35H
6605	Blacksmith			2	44.83H	2	44.83H
5034	Electrical Mechanic - Automotive			6	45.00H	6	45.00H
	Schedule Salary Adjustments				1,784		1,784
Section Position Total				**40**	**$3,493,121**	**40**	**$3,493,121**
Position Total				**40**	**$3,493,121**	**40**	**$3,493,121**
	Turnover						**(150,706)**
Position Net Total				**40**	**$3,493,121**	**40**	**$3,342,415**
Department Position Total				**40**	**$3,493,121**	**40**	**$3,493,121**
	Turnover						**(150,706)**
Department Position Net Total				**40**	**$3,493,121**	**40**	**$3,342,415**

0310 - Motor Fuel Tax Fund
081 - DEPARTMENT OF STREETS AND SANITATION
2045 - BUREAU OF STREET OPERATIONS

(081/1030/2045)

Appropriations		Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0100 Contractual Services					
0157	Rental of Equipment and Services	$414,500			
0162	Repair/Maintenance of Equipment	5,000			
0100 Contractual Services - Total*		**$419,500**			
0300 Commodities and Materials					
0340	Material and Supplies	12,721,200			
0300 Commodities and Materials - Total*		**$12,721,200**			
Appropriation Total*		**$13,140,700**			

0310 - Motor Fuel Tax Fund
081 - Department of Streets and Sanitation - Continued
2047 - SNOW AND ICE REMOVAL

(081/1030/2047)

Appropriations		Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll		$1,295,645	$1,295,645	$3,231,651
0012	Contract Wage Increment - Prevailing Rate		12,956	12,956	
0020	Overtime		2,000,000	2,000,000	1,192,576
0000 Personnel Services - Total*			**$3,308,601**	**$3,308,601**	**$4,424,227**
0100 Contractual Services					
0140	For Professional and Technical Services and Other Third Party Benefit Agreements		$15,588	$15,588	$910,068
0157	Rental of Equipment and Services		262,375	262,375	258,711
0162	Repair/Maintenance of Equipment		64,625	64,625	63,836
0188	Vehicle Tracking Service		125,000	125,000	194,014
0100 Contractual Services - Total*			**$467,588**	**$467,588**	**$1,426,629**
0300 Commodities and Materials					
0340	Material and Supplies		$13,384,200	$13,384,200	$12,395,897
0350	Stationery and Office Supplies		1,000	1,000	1,000
0300 Commodities and Materials - Total*			**$13,385,200**	**$13,385,200**	**$12,396,897**
Appropriation Total*			**$17,161,389**	**$17,161,389**	**$18,247,753**
Department Total		**$13,140,700**	**$17,161,389**	**$17,161,389**	**$18,247,753**

Positions and Salaries

Position		Mayor's 2017 Recommendations No	Mayor's 2017 Recommendations Rate	2016 Revised No	2016 Revised Rate	2016 Appropriation No	2016 Appropriation Rate
3372 - Street Maintenance							
7184	Pool Motor Truck Driver		46,240H		$28.02H	46,240H	$28.02H
Section Position Total					**$1,295,645**		**$1,295,645**
Position Total					**$1,295,645**		**$1,295,645**
Department Position Total					**$1,295,645**		**$1,295,645**

0310 - Motor Fuel Tax Fund

084 - CHICAGO DEPARTMENT OF TRANSPORTATION

2150 - DIVISION OF ELECTRICAL OPERATIONS

(084/1150/2150)

Appropriations		Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$11,828,596	$3,894,519		
0012	Contract Wage Increment - Prevailing Rate	142,062			
0020	Overtime	1,000,000			
0000 Personnel Services - Total*		**$12,970,658**	**$3,894,519**		
0300 Commodities and Materials					
0319	Clothing		$1,830	$1,830	$2,005
0340	Material and Supplies	2,250,825	1,450,531	1,450,531	1,500,082
0360	Repair Parts and Material		224,550	224,550	249,992
0365	Electrical Supplies		350,000	350,000	349,910
0300 Commodities and Materials - Total*		**$2,250,825**	**$2,026,911**	**$2,026,911**	**$2,101,989**
Appropriation Total*		**$15,221,483**	**$5,921,430**	**$2,026,911**	**$2,101,989**

Positions and Salaries

Position		Mayor's 2017 Recommendations No	Mayor's 2017 Recommendations Rate	2016 Revised No	2016 Revised Rate	2016 Appropriation No	2016 Appropriation Rate
3270 - Electrical Operations and Maintenance							
4273 - Street Light Maintenance							
9534	Laborer	23	$40.20H				
7120	Load Dispatcher	8	8,476M				
5088	Foreman of Street Light Repairmen	6	9,342.67M				
5086	Street Light Repair Worker	42	8,476M				
5085	General Foreman of Linemen	2	10,036M				
5083	Foreman of Lineman	4	53.90H				
5081	Lineman	23	48.90H				
5061	Lamp Maintenance Worker	7	38.14H				
5061	Lamp Maintenance Worker	11	26.70H				
5049	Superintendent of Electrical Operations	1	102,960				
Subsection Position Total		**127**	**$11,979,302**				
Section Position Total		**127**	**$11,979,302**				
Position Total		**127**	**$11,979,302**				
	Turnover		**(150,706)**		**(150,706)**		
Position Net Total		**127**	**$11,828,596**		**$(150,706)**		

0310 - Motor Fuel Tax Fund

084 - Chicago Department of Transportation - Continued

2155 - DIVISION OF IN-HOUSE CONSTRUCTION

(084/1155/2155)

Appropriations		Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$6,684,876	$6,116,824	$6,116,824	$4,683,619
0012	Contract Wage Increment - Prevailing Rate	50,715	48,858	48,858	
0020	Overtime		195,000	195,000	263,440
0000 Personnel Services - Total*		**$6,735,591**	**$6,360,682**	**$6,360,682**	**$4,947,059**
0100 Contractual Services					
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	825,000	825,000	825,000	1,075,000
0100 Contractual Services - Total*		**$825,000**	**$825,000**	**$825,000**	**$1,075,000**
0300 Commodities and Materials					
0340	Material and Supplies	8,175,334	4,675,334	4,675,334	4,608,904
0300 Commodities and Materials - Total*		**$8,175,334**	**$4,675,334**	**$4,675,334**	**$4,608,904**
Appropriation Total*		**$15,735,925**	**$11,861,016**	**$11,861,016**	**$10,630,983**
Department Total		**$30,957,408**	**$17,782,446**	**$13,887,927**	**$12,732,952**

0310 - Motor Fuel Tax Fund

084 - Chicago Department of Transportation

2155 - Division of In-House Construction - Continued

POSITIONS AND SALARIES

Positions and Salaries

Position		Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3256 - Labor							
4266 - Pothole and Pavement Maintenance							
9464	Asphalt Laborer	5	$40.20H	5	$39.20H	5	$39.20H
9462	Asphalt Smoother			1	39.27H	1	39.27H
8322	Dispatcher - Asphalt	1	40.20H				
8248	Asphalt Foreman	1	41.10H	1	40.10H	1	40.10H
7183	Motor Truck Driver	1	35.60H	1	35.03H	1	35.03H
Subsection Position Total		**8**	**$661,232**	**6**	**$645,632**	**8**	**$645,632**
4267 - Pavement Marking							
9534	Laborer	20,805H	$40.20H	20,805H	$39.20H	20,805H	$39.20H
4634	Painter	20,805H	44.55H	20,805H	43.05H	20,805H	43.05H
Subsection Position Total			**$1,783,224**		**$1,711,211**		**$1,711,211**
4268 - Bridge Maintenance							
5040	Foreman of Electrical Mechanics	3	$49.10H	3	$48.00H	3	$48.00H
5035	Electrical Mechanic	14	46.10H	14	45.00H	14	45.00H
4836	Foreman of Bridge and Structural Ironworkers	4	48.20H	4	46.20H	4	46.20H
4834	Bridge and Structural Iron Worker	14	46.20H	11	44.20H	11	44.20H
4805	Architectural Iron Worker	4	45.75H	3	45.00H	3	45.00H
4804	Foreman of Architectural Iron Workers	2	48.25H	1	48.50H	1	48.50H
4804	Foreman of Architectural Iron Workers			1	47.50H	1	47.50H
4636	Foreman of Painters	2,080H	50.12H	2,080H	48.43H	2,080H	48.43H
4636	Foreman of Painters	1	50.12H	1	48.43H	1	48.43H
4634	Painter		47.33H		45.74H		45.74H
4634	Painter	1	44.55H	1	43.05H	1	43.05H
Subsection Position Total		**43**	**$4,277,708**	**39**	**$3,777,092**	**39**	**$3,777,092**
Section Position Total		**51**	**$6,702,164**	**47**	**$6,133,935**	**47**	**$6,133,935**
Position Total		**51**	**$6,702,164**	**47**	**$6,133,935**	**47**	**$6,133,935**
	Turnover		**(17,288)**		**(17,111)**		**(17,111)**
Position Net Total		**51**	**$6,684,876**	**47**	**$6,116,824**	**47**	**$6,116,824**
Department Position Total		**178**	**$18,681,466**	**47**	**$6,133,935**	**47**	**$6,133,935**
	Turnover		**(167,994)**		**(167,817)**		**(17,111)**
Department Position Net Total		**178**	**$18,513,472**	**47**	**$5,986,118**	**47**	**$6,116,824**

0310 - Motor Fuel Tax Fund
099 - FINANCE GENERAL

(099/1005/2005)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0100 Contractual Services					
0140	For Professional and Technical Services and Other Third Party Benefit Agreements		1,725,000	1,725,000	509,048
0100 Contractual Services - Total*			**$1,725,000**	**$1,725,000**	**$509,048**
0900 Financial Purposes as Specified					
0951	Debt Service Reserve	756,816			
0900 Financial Purposes as Specified - Total		**$756,816**			
9100 Purposes as Specified					
9189	For Payment of the Annual Contribution to the Chicago Transit Authority (CTA)	3,000,000	3,000,000	3,000,000	3,000,000
9100 Purposes as Specified - Total		**$3,000,000**	**$3,000,000**	**$3,000,000**	**$3,000,000**
9500 Purposes as Specified					
9581	Reserved for Excess Expenses Related to Snow Events		2,122,634	2,122,634	3,637,332
9500 Purposes as Specified - Total			**$2,122,634**	**$2,122,634**	**$3,637,332**
9600 Reimbursements					
9610	To Reimburse Corporate Fund for Pension Payments		$1,708,496	$1,708,496	$1,328,210
9611	To Reimburse the Corporate Fund for Indirect Costs Chargeable to Fund		4,258,000	4,258,000	2,946,000
9668	To Reimburse Corporate Fund for Healthcare and Insurance Costs		2,732,015	2,732,015	2,440,232
9600 Reimbursements - Total			**$8,698,511**	**$8,698,511**	**$6,714,442**
Appropriation Total*		**$3,756,816**	**$15,546,145**	**$15,546,145**	**$13,860,822**
Fund Total		**$63,028,000**	**$55,993,000**	**$55,993,000**	**$52,760,525**

Fund Position Total	**178**	**$18,681,466**	**87**	**$10,922,701**	**87**	**$10,922,701**
Turnover		**(167,994)**		**(167,817)**		**(167,817)**
Fund Position Net Total	**178**	**$18,513,472**	**87**	**$10,754,884**	**87**	**$10,754,884**

0314 - Sewer Fund
003 - OFFICE OF INSPECTOR GENERAL

(003/1005/2005)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000	**Personnel Services**				
0005	Salaries and Wages - on Payroll	$631,737	$644,757	$644,757	$587,590
0015	Schedule Salary Adjustments	746	1,980	1,980	
0000	**Personnel Services - Total***	**$632,483**	**$646,737**	**$646,737**	**$587,590**
0100	**Contractual Services**				
0130	Postage	$519	$519	$519	$475
0138	For Professional Services for Information Technology Maintenance	11,612	11,612	11,612	10,912
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	34,911	34,911	34,911	32,816
0149	For Software Maintenance and Licensing	13,432	13,432	13,432	12,624
0154	For the Rental and Maintenance of Data Processing, Office Automation and Data Communications Hardware	9,599	9,599	9,599	9,020
0157	Rental of Equipment and Services	9,359	9,359	9,359	8,796
0159	Lease Purchase Agreements for Equipment and Machinery	1,917	1,917	1,917	818
0162	Repair/Maintenance of Equipment	54	1,254	1,254	2,144
0166	Dues, Subscriptions and Memberships	1,611	1,611	1,611	1,512
0169	Technical Meeting Costs	11,530	11,530	11,530	10,565
0181	Mobile Communication Services	4,061	4,061	4,061	6,768
0189	Telephone - Non-Centrex Billings	19,856	19,856	19,856	19,825
0100	**Contractual Services - Total***	**$118,461**	**$119,661**	**$119,661**	**$116,275**
0200	**Travel**				
0245	Reimbursement to Travelers	$558	$558	$558	$524
0270	Local Transportation	1,615	1,615	1,615	1,516
0200	**Travel - Total***	**$2,173**	**$2,173**	**$2,173**	**$2,040**
0300	**Commodities and Materials**				
0320	Gasoline	$180	$180	$180	$34
0340	Material and Supplies	1,291	1,291	1,291	2,864
0348	Books and Related Material	1,082	1,082	1,082	1,001
0350	Stationery and Office Supplies	8,759	8,759	8,759	9,674
0300	**Commodities and Materials - Total***	**$11,312**	**$11,312**	**$11,312**	**$13,573**
0700	**Contingencies**	**26,182**	**30,024**	**30,024**	**11,523**
Appropriation Total*		**$790,611**	**$809,907**	**$809,907**	**$731,001**

0314 - Sewer Fund

003 - Office of Inspector General - Continued

POSITIONS AND SALARIES

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3015 - Legal							
1262	Assistant Inspector General	1	$106,848	1	$104,748	1	$104,748
1262	Assistant Inspector General	1	99,108				
1202	Associate General Counsel - IG			1	120,408	1	120,408
Section Position Total		**2**	**$205,956**	**2**	**$225,156**	**2**	**$225,156**
3020 - Investigations							
1260	Chief Investigator - IG	2	$95,880	2	$93,996	2	$93,996
1222	Investigator III - IG	1	92,088	1	90,288	1	90,288
Section Position Total		**3**	**$283,848**	**3**	**$278,280**	**3**	**$278,280**
3027 - Audit and Program Review							
1127	Chief Performance Analyst	1	$95,880	1	$93,996	1	$93,996
1125	Performance Analyst	1	65,496	1	66,768	1	66,768
	Schedule Salary Adjustments		746		1,980		1,980
Section Position Total		**2**	**$162,122**	**2**	**$162,744**	**2**	**$162,744**
Position Total		**7**	**$651,926**	**7**	**$666,180**	**7**	**$666,180**
	Turnover		**(19,443)**		**(19,443)**		**(19,443)**
Position Net Total		**7**	**$632,483**	**7**	**$646,737**	**7**	**$646,737**

0314 - Sewer Fund

027 - DEPARTMENT OF FINANCE

1005 - FINANCE / 2011 - CITY COMPTROLLER

(027/1005/2011)

Appropriations		Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0100 Contractual Services					
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	9,100	9,100	9,100	13,047
0100 Contractual Services - Total*		**$9,100**	**$9,100**	**$9,100**	**$13,047**
Appropriation Total*		**$9,100**	**$9,100**	**$9,100**	**$13,047**

0314 - Sewer Fund
027 - Department of Finance - Continued
1005 - Finance / 2015 - FINANCIAL STRATEGY AND OPERATIONS

(027/1005/2015)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0100 Contractual Services					
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	$21,217			
0149	For Software Maintenance and Licensing	4,770			
0154	For the Rental and Maintenance of Data Processing, Office Automation and Data Communications Hardware	50,000	50,000	50,000	
0166	Dues, Subscriptions and Memberships	3,153			
0100 Contractual Services - Total*		**$79,140**	**$50,000**	**$50,000**	
Appropriation Total*		**$79,140**	**$50,000**	**$50,000**	
Department Total		**$88,240**	**$59,100**	**$59,100**	**$13,047**

0314 - Sewer Fund
028 - CITY TREASURER

(028/1005/2005)

Appropriations		Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$192,336	$207,372	$207,372	
0015	Schedule Salary Adjustments		1,494	1,494	
0000 Personnel Services - Total*		**$192,336**	**$208,866**	**$208,866**	
0100 Contractual Services					
0138	For Professional Services for Information Technology Maintenance	$25,000			
0139	For Professional Services for Information Technology Development	29,207	29,207	29,207	
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	22,857	32,857	32,857	
0100 Contractual Services - Total*		**$77,064**	**$62,064**	**$62,064**	
Appropriation Total*		**$269,400**	**$270,930**	**$270,930**	

Positions and Salaries

Position		Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3010 - Portfolio Management							
0242	Portfolio Manager	1	$80,076	1	$80,076	1	$80,076
0242	Portfolio Manager	1	66,072	1	66,072	1	66,072
0184	Accounting Technician III	1	46,188				
0144	Fiscal Policy Analyst			1	61,224	1	61,224
	Schedule Salary Adjustments				1,494		1,494
Section Position Total		**3**	**$192,336**	**3**	**$208,866**	**3**	**$208,866**
Position Total		**3**	**$192,336**	**3**	**$208,866**	**3**	**$208,866**

0314 - Sewer Fund
031 - DEPARTMENT OF LAW

(031/1005/2005)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$711,812	$684,932	$684,932	$657,938
0020	Overtime	560	1,260	1,260	
0039	For the Employment of Students as Trainees	266	266	266	
0000 Personnel Services - Total*		**$712,638**	**$686,458**	**$686,458**	**$657,938**
0100 Contractual Services					
0130	Postage	$971	$1,037	$1,037	$1,120
0138	For Professional Services for Information Technology Maintenance	8,231	9,100	9,100	10,296
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	26,336	26,718	26,718	25,389
0141	Appraisals	320	298	298	300
0143	Court Reporting	22,910	19,732	19,732	24,385
0145	Legal Expenses	4,532	4,643	4,643	5,096
0149	For Software Maintenance and Licensing	4,200	4,294	4,294	4,292
0150	Publications and Reproduction - Outside Services to Be Expended with the Prior Approval of Graphics Services	210	134	134	288
0157	Rental of Equipment and Services	1,678	336	336	324
0159	Lease Purchase Agreements for Equipment and Machinery	3,620	3,349	3,349	3,020
0162	Repair/Maintenance of Equipment	100	100	100	54
0166	Dues, Subscriptions and Memberships	4,160	4,300	4,300	4,608
0169	Technical Meeting Costs	1,064	1,500	1,500	1,184
0178	Freight and Express Charges	433	335	335	882
0181	Mobile Communication Services	840	728	728	728
0190	Telephone - Non-Centrex Billings	4,256	4,040	4,040	4,040
0191	Telephone - Relocations of Phone Lines	100	100	100	100
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	239	756	756	756
0100 Contractual Services - Total*		**$84,200**	**$81,500**	**$81,500**	**$86,862**
0200 Travel					
0229	Transportation and Expense Allowance	$227	$287	$287	$36
0245	Reimbursement to Travelers	2,341	1,868	1,868	
0270	Local Transportation	928	612	612	1,212
0200 Travel - Total*		**$3,496**	**$2,767**	**$2,767**	**$1,248**
0300 Commodities and Materials					
0348	Books and Related Material	$623	$691	$691	$648
0350	Stationery and Office Supplies	3,513	3,933	3,933	3,932
0300 Commodities and Materials - Total*		**$4,136**	**$4,624**	**$4,624**	**$4,580**
9400 Internal Transfers and Reimbursements					
9438	For Services Provided by the Department of Fleet and Facilities Management	560	560	560	567
9400 Internal Transfers and Reimbursements - Total		**$560**	**$560**	**$560**	**$567**
Appropriation Total*		**$805,030**	**$775,909**	**$775,909**	**$751,195**

0314 - Sewer Fund
031 - Department of Law - Continued
POSITIONS AND SALARIES

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3019 - Torts							
4003 - Sewer Torts							
1652	Chief Assistant Corporation Counsel	1	$127,068	1	$124,572	1	$124,572
1643	Assistant Corporation Counsel	1	70,344	1	68,964	1	68,964
1643	Assistant Corporation Counsel	1	68,496	1	67,152	1	67,152
1641	Assistant Corporation Counsel Supervisor - Senior	1	122,352	1	119,952	1	119,952
1641	Assistant Corporation Counsel Supervisor - Senior	1	106,332	1	104,244	1	104,244
Subsection Position Total		**5**	**$494,592**	**5**	**$484,884**	**5**	**$484,884**
Section Position Total		**5**	**$494,592**	**5**	**$484,884**	**5**	**$484,884**
3349 - Collections, Ownership and Administrative Litigation							
1641	Assistant Corporation Counsel Supervisor - Senior	1	$98,592	1	$96,660	1	$96,660
Section Position Total		**1**	**$98,592**	**1**	**$96,660**	**1**	**$96,660**
3444 - Finance and Economic Development							
1652	Chief Assistant Corporation Counsel			1	$124,572	1	$124,572
1650	Deputy Corporation Counsel	1	139,812				
Section Position Total		**1**	**$139,812**	**1**	**$124,572**	**1**	**$124,572**
Position Total		**7**	**$732,996**	**7**	**$706,116**	**7**	**$706,116**
	Turnover		**(21,184)**		**(21,184)**		**(21,184)**
Position Net Total		**7**	**$711,812**	**7**	**$684,932**	**7**	**$684,932**

0314 - Sewer Fund

038 - DEPARTMENT OF FLEET AND FACILITY MANAGEMENT

1005 - FLEET AND FACILITY MANAGEMENT / 2131 - BUREAU OF ASSET MANAGEMENT

2131 - BUREAU OF ASSET MANAGEMENT

(038/1005/2131)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0100 Contractual Services					
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	$87,988	$87,988	$87,988	$66,209
0155	Rental of Property	409,915	391,022	391,022	390,420
0100 Contractual Services - Total*		**$497,903**	**$479,010**	**$479,010**	**$456,629**
0300 Commodities and Materials					
0315	Motor Vehicle Diesel Fuel	$628,163	$815,179	$815,179	$1,259,602
0320	Gasoline	133,503	156,138	156,138	186,310
0322	Natural Gas	45,733	45,733	45,733	
0325	Alternative Fuel	7,373	7,333	7,333	42,883
0331	Electricity	47,923	47,923	47,923	
0300 Commodities and Materials - Total*		**$862,695**	**$1,072,308**	**$1,072,306**	**$1,488,795**
Appropriation Total*		**$1,360,598**	**$1,551,316**	**$1,551,316**	**$1,945,424**

0314 - Sewer Fund

038 - Department of Fleet and Facility Management - Continued

1005 - Fleet and Facility Management / 2140 - BUREAU OF FLEET OPERATIONS

2140 - BUREAU OF FLEET OPERATIONS

(038/1005/2140)

Appropriations		Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$2,614,990	$2,561,742	$2,561,742	$2,395,853
0012	Contract Wage Increment - Prevailing Rate	23,210	22,763	22,763	
0020	Overtime	60,000	60,000	60,000	172,253
0000 Personnel Services - Total*		**$2,698,200**	**$2,644,505**	**$2,644,505**	**$2,568,106**
0100 Contractual Services					
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	$203,747	$203,747	$203,747	$203,747
0149	For Software Maintenance and Licensing	7,730	5,215	5,215	
0161	Operation, Repair or Maintenance of Facilities	50,000	50,000	50,000	
0162	Repair/Maintenance of Equipment	45,120	45,120	45,120	
0176	Maintenance and Operation - City Owned Vehicles	250,501	250,501	250,501	93,808
0100 Contractual Services - Total*		**$557,098**	**$554,583**	**$554,583**	**$297,555**
0300 Commodities and Materials					
0360	Repair Parts and Material	754,603	754,603	754,603	709,324
0300 Commodities and Materials - Total*		**$754,603**	**$754,603**	**$754,603**	**$709,324**
Appropriation Total*		**$4,009,901**	**$3,953,691**	**$3,953,691**	**$3,574,985**
Department Total		**$5,370,499**	**$5,505,007**	**$5,505,007**	**$5,520,409**

0314 - Sewer Fund

038 - Department of Fleet and Facility Management - Continued

1005 - Fleet and Facility Management / 2140 - Bureau of Fleet Operations

POSITIONS AND SALARIES

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3223 - Fleet Operations - Sewer							
7638	Hoisting Engineer - Mechanic	14	$52.10H	14	$51.10H	14	$51.10H
7635	Foreman of Hoisting Engineers	2	53.10H	2	52.10H	2	52.10H
6679	Foreman of Machinists - Automotive	1	48.85H	1	47.85H	1	47.85H
6674	Machinist	1	46.35H	1	45.35H	1	45.35H
6673	Machinist - Automotive	7	46.35H	7	45.35H	7	45.35H
6605	Blacksmith	1	45.43H	1	44.83H	1	44.83H
Section Position Total		**26**	**$2,705,414**	**26**	**$2,652,166**	**26**	**$2,652,166**
Position Total		**26**	**$2,705,414**	**26**	**$2,652,166**	**26**	**$2,652,166**
	Turnover		**(90,424)**		**(90,424)**		**(90,424)**
Position Net Total		**26**	**$2,614,990**	**26**	**$2,561,742**	**26**	**$2,561,742**
Department Position Total		**26**	**$2,705,414**	**26**	**$2,652,166**	**26**	**$2,652,166**
	Turnover		**(90,424)**		**(90,424)**		**(90,424)**
Department Position Net Total		**26**	**$2,614,990**	**26**	**$2,561,742**	**26**	**$2,561,742**

0314 - Sewer Fund
067 - DEPARTMENT OF BUILDINGS

(067/1005/2005)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$1,471,276	$1,463,728	$1,463,728	$1,403,382
0011	Contract Wage Increment - Salary		3,336	3,336	
0012	Contract Wage Increment - Prevailing Rate	3,075	3,014	3,014	
0015	Schedule Salary Adjustments	2,067	2,874	2,874	
0000 Personnel Services - Total*		**$1,476,418**	**$1,472,952**	**$1,472,952**	**$1,403,382**
0100 Contractual Services					
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	$707,006	$707,006	$707,006	$664,584
0159	Lease Purchase Agreements for Equipment and Machinery		4,000	4,000	3,695
0162	Repair/Maintenance of Equipment		4,000	4,000	3,541
0181	Mobile Communication Services	9,346	9,346	9,346	9,346
0100 Contractual Services - Total*		**$716,352**	**$724,352**	**$724,352**	**$681,166**
0200 Travel					
0229	Transportation and Expense Allowance	15,000	15,000	15,000	11,171
0200 Travel - Total*		**$15,000**	**$15,000**	**$15,000**	**$11,171**
0300 Commodities and Materials					
0350	Stationery and Office Supplies	3,008	3,008	3,008	876
0300 Commodities and Materials - Total*		**$3,008**	**$3,008**	**$3,008**	**$876**
Appropriation Total*		**$2,210,778**	**$2,215,312**	**$2,215,312**	**$2,096,595**

0314 - Sewer Fund
067 - Department of Buildings - Continued
POSITIONS AND SALARIES

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3030 - Engineering Services							
9679	Deputy Commissioner	1	$144,036	1	$144,036	1	$144,036
6143	Engineering Technician IV	1	84,420	1	78,204	1	78,204
5675	Assistant Chief Engineer of Sewers	1	116,604	1	116,604	1	116,604
5614	Civil Engineer IV	1	110,064	1	106,836	1	106,836
5613	Civil Engineer III	1	100,776	1	97,812	1	97,812
0311	Projects Administrator	1	96,720	1	94,824	1	94,824
0311	Projects Administrator	2	94,824	2	92,964	2	92,964
0308	Staff Assistant	1	76,932	1	71,292	1	71,292
0303	Administrative Assistant III	1	84,420	1	81,948	1	81,948
0303	Administrative Assistant III	1	46,188	1	44,820	1	44,820
0302	Administrative Assistant II	2	60,972	1	68,028	1	68,028
0302	Administrative Assistant II	1	38,376	2	59,184	2	59,184
	Schedule Salary Adjustments		2,067		2,874		2,874
Section Position Total		**14**	**$1,212,195**	**14**	**$1,211,574**	**14**	**$1,211,574**
3035 - Plumbing Inspection							
2231	Plumbing Inspector	3	$8,542.50M	3	$8,372.50M	3	$8,372.50M
Section Position Total		**3**	**$307,530**	**3**	**$301,410**	**3**	**$301,410**
Position Total		**17**	**$1,519,725**	**17**	**$1,512,984**	**17**	**$1,512,984**
	Turnover		**(46,382)**		**(46,382)**		**(46,382)**
Position Net Total		**17**	**$1,473,343**	**17**	**$1,466,602**	**17**	**$1,466,602**

0314 - Sewer Fund

088 - DEPARTMENT OF WATER MANAGEMENT

2015 - BUREAU OF ENGINEERING SERVICES

(088/1015/2015)

Appropriations		Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$2,269,798	$2,144,938	$2,144,938	$2,069,207
0011	Contract Wage Increment - Salary		6,005	6,005	
0015	Schedule Salary Adjustments		5,054	5,054	
0000 Personnel Services - Total*		**$2,269,798**	**$2,155,997**	**$2,155,997**	**$2,069,207**
0100 Contractual Services					
0150	Publications and Reproduction - Outside Services to Be Expended with the Prior Approval of Graphics Services	$2,000	$3,000	$3,000	$2,040
0162	Repair/Maintenance of Equipment	2,300	5,000	5,000	4,560
0169	Technical Meeting Costs	5,000	5,000	5,000	5,363
0100 Contractual Services - Total*		**$9,300**	**$13,000**	**$13,000**	**$11,963**
0200 Travel					
0245	Reimbursement to Travelers	1,000	1,500	1,500	57
0200 Travel - Total*		**$1,000**	**$1,500**	**$1,500**	**$57**
0300 Commodities and Materials					
0348	Books and Related Material	$500	$500	$500	
0350	Stationery and Office Supplies	6,000	4,000	4,000	3,373
0300 Commodities and Materials - Total*		**$6,500**	**$4,500**	**$4,500**	**$3,373**
0400 Equipment					
0424	Furniture and Furnishings	3,000	1,400	1,400	
0400 Equipment - Total*		**$3,000**	**$1,400**	**$1,400**	
Appropriation Total*		**$2,289,598**	**$2,176,397**	**$2,176,397**	**$2,084,600**

0314 - Sewer Fund
088 - Department of Water Management
2015 - Bureau of Engineering Services - Continued
POSITIONS AND SALARIES

Positions and Salaries

Position		Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3121 - Design and Construction Services							
4004 - Sewer Design and Construction Services							
6145	Engineering Technician VI			1	$59,244	1	$59,244
6143	Engineering Technician IV	1	92,592	1	89,880	1	89,880
6143	Engineering Technician IV	1	76,932	1	74,676	1	74,676
5985	General Superintendent of Water Management	1	121,596	1	119,208	1	119,208
5676	Chief Engineer of Sewers	1	125,316	1	122,856	1	122,856
5632	Coordinating Engineer II	1	125,316	1	122,856	1	122,856
5632	Coordinating Engineer II	1	119,256	1	119,256	1	119,256
5630	Coordinating Engineer I	2	108,984	2	106,848	2	106,848
5615	Civil Engineer V	1	94,896	1	93,036	1	93,036
5614	Civil Engineer IV	5	110,064	5	106,836	5	106,836
5614	Civil Engineer IV	1	77,304	1	71,292	1	71,292
5613	Civil Engineer III	1	100,776	1	97,812	1	97,812
5613	Civil Engineer III	1	79,692	1	77,364	1	77,364
5613	Civil Engineer III	1	66,588				
5612	Civil Engineer II	1	72,264	1	70,152	1	70,152
5612	Civil Engineer II	2	60,312	1	58,536	1	58,536
5611	Managing Engineer - Water Department	1	113,412	1	111,192	1	111,192
1191	Contracts Administrator	1	91,128	1	89,340	1	89,340
0311	Projects Administrator	1	70,800	1	69,408	1	69,408
0302	Administrative Assistant II	1	70,092	1	68,028	1	68,028
	Schedule Salary Adjustments				5,054		5,054
Subsection Position Total		**25**	**$2,386,872**	**24**	**$2,267,066**	**24**	**$2,267,066**
Section Position Total		**25**	**$2,386,872**	**24**	**$2,267,066**	**24**	**$2,267,066**
Position Total		**25**	**$2,386,872**	**24**	**$2,267,066**	**24**	**$2,267,066**
	Turnover		**(117,074)**		**(117,074)**		**(117,074)**
Position Net Total		**25**	**$2,269,798**	**24**	**$2,149,992**	**24**	**$2,149,992**

0314 - Sewer Fund
088 - Department of Water Management - Continued
2025 - BUREAU OF OPERATIONS AND DISTRIBUTION

(088/1025/2025)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$46,215,449	$45,114,214	$45,114,214	$34,067,650
0011	Contract Wage Increment - Salary		10,925	10,925	
0012	Contract Wage Increment - Prevailing Rate	553,488	543,732	543,732	
0015	Schedule Salary Adjustments	10,358	11,275	11,275	
0020	Overtime	3,000,000	3,000,000	3,000,000	2,890,150
0000 Personnel Services - Total*		**$49,779,295**	**$48,680,146**	**$48,680,146**	**$36,957,800**
0100 Contractual Services					
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	$1,850,564	$1,850,564	$1,850,564	$1,699,933
0154	For the Rental and Maintenance of Data Processing, Office Automation and Data Communications Hardware	6,924	6,924	6,924	3,462
0157	Rental of Equipment and Services	885,868	885,868	885,868	884,811
0185	Waste Disposal Services	2,942,918	2,942,918	2,942,918	2,754,501
0190	Telephone - Non-Centrex Billings	31,000	30,000	30,000	29,700
0100 Contractual Services - Total*		**$5,717,274**	**$5,716,274**	**$5,716,274**	**$5,372,407**
0200 Travel					
0229	Transportation and Expense Allowance	104,390	104,390	104,390	36,007
0200 Travel - Total*		**$104,390**	**$104,390**	**$104,390**	**$36,007**
0300 Commodities and Materials					
0340	Material and Supplies	$4,282,000	$4,282,000	$4,282,000	$4,466,108
0345	Apparatus and Instruments	1,500	1,500	1,500	950
0300 Commodities and Materials - Total*		**$4,283,500**	**$4,283,500**	**$4,283,500**	**$4,467,058**
0400 Equipment					
0401	Tools Less Than or Equal to $100/Unit	$67,314	$67,314	$67,314	$64,704
0402	Tools Greater Than $100/Unit	124,673	124,673	124,673	114,004
0440	Machinery and Equipment	245,923	245,923	245,923	
0400 Equipment - Total*		**$437,910**	**$437,910**	**$437,910**	**$178,708**
9400 Internal Transfers and Reimbursements					
9438	For Services Provided by the Department of Fleet and Facilities Management	$5,175,000	$5,190,000	$5,190,000	$6,000,000
9481	For Services Provided by the Department of Streets and Sanitation	7,767,702	7,767,702	7,767,702	7,313,635
9400 Internal Transfers and Reimbursements - Total		**$12,942,702**	**$12,957,702**	**$12,957,702**	**$13,313,635**
Appropriation Total*		**$73,265,071**	**$72,179,922**	**$72,179,922**	**$60,325,615**
Department Total		**$75,554,669**	**$74,356,319**	**$74,356,319**	**$62,410,215**

0314 - Sewer Fund
088 - Department of Water Management
2025 - Bureau of Operations and Distribution - Continued
POSITIONS AND SALARIES

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3249 - Agency Management							
4006 - Sewer Agency Management							
5848	Superintendent of Construction and Maintenance	2	$129,096	2	$126,564	2	$126,564
1812	Manager of Warehouse Operations	1	68,220	1	66,888	1	66,888
0431	Clerk IV			1	64,992	1	64,992
0303	Administrative Assistant III	1	70,092				
	Schedule Salary Adjustments		3,554		4,181		4,181
Subsection Position Total		**4**	**$400,058**	**4**	**$389,189**	**4**	**$389,189**
Section Position Total		**4**	**$400,058**	**4**	**$389,189**	**4**	**$389,189**
3256 - Equipment Coordination/Warehouse and Stores							
4008 - Sewer Equipment Coordination							
9532	Stores Laborer	1	$40.20H	1	$39.20H	1	$39.20H
9411	Construction Laborer			2	39.20H	2	39.20H
8320	Materials Dispatcher	1	40.20H	1	39.20H	1	39.20H
Subsection Position Total		**2**	**$167,232**	**4**	**$326,144**	**4**	**$326,144**
Section Position Total		**2**	**$167,232**	**4**	**$326,144**	**4**	**$326,144**
3257 - Communications							
4010 - Sewer Communications							
7101	Emergency Crew Dispatcher	8	$40.20H	8	$39.20H	8	$39.20H
0664	Data Entry Operator	1	58,248	1	56,544	1	56,544
0664	Data Entry Operator	1	53,076	1	51,516	1	51,516
0303	Administrative Assistant III	1	84,420	1	81,948	1	81,948
Subsection Position Total		**11**	**$864,672**	**11**	**$842,296**	**11**	**$842,296**
Section Position Total		**11**	**$864,672**	**11**	**$842,296**	**11**	**$842,296**

0314 - Sewer Fund

088 - Department of Water Management

2025 - Bureau of Operations and Distribution

Positions and Salaries - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3261 - System Installation and Maintenance							
4012 - Sewer System Installation and Maintenance							
9584	Construction Laborer Sub-Foreman	52	$41.00H	54	$40.00H	54	$40.00H
9411	Construction Laborer	33,280H	40.32H				
9411	Construction Laborer	156	40.20H	202	39.20H	202	39.20H
9410	Laborer - Apprentice	68,340H	24.12H				
8373	District Superintendent of Water Distribution	1	111,456	1	109,272	1	109,272
8373	District Superintendent of Water Distribution	1	79,704	1	78,144	1	78,144
8352	Assistant District Superintendent	7	8,710M	7	8,606M	7	8,606M
8345	Foreman of Sewer Cleaning	5	50.25H	5	49.25H	5	49.25H
8343	Assistant Foreman of Sewer Cleaning	4	49.25H	4	48.50H	4	48.50H
8246	Foreman of Construction Laborers	3	41.30H	3	40.30H	3	40.30H
7635	Foreman of Hoisting Engineers	4	53.10H	4	52.10H	4	52.10H
7633	Hoisting Engineer	1	50.10H	1	49.10H	1	49.10H
7633	Hoisting Engineer	58	48.10H	78	48.10H	78	48.10H
7633	Hoisting Engineer	27,680H	46.80H				
7184	Pool Motor Truck Driver	47,840H	28.48H				
7183	Motor Truck Driver	56	35.60H	56	35.03H	56	35.03H
5985	General Superintendent of Water Management	2	113,412	1	115,704	1	115,704
5985	General Superintendent of Water Management			1	113,412	1	113,412
5042	General Foreman of Electrical Mechanics	1	9,030.67M	1	8,840M	1	8,840M
5035	Electrical Mechanic	4	46.10H	4	45.00H	4	45.00H
4754	Plumber	6,240H	48.25H				
4435	Cement Finisher	2	44.25H	2	43.75H	2	43.75H
4405	Foreman of Bricklayers	1	49.37H	1	48.16H	1	48.16H
4404	Foreman of Sewer Bricklayers	12	49.37H	12	48.16H	12	48.16H
4403	Sewer Bricklayer	52,000H	45.38H				
4403	Sewer Bricklayer	34	44.88H	55	43.78H	55	43.78H
4401	Bricklayer	2	44.88H	2	43.78H	2	43.78H
0417	District Clerk	1	50,100	1	49,116	1	49,116
0417	District Clerk	3	47,832	2	46,896	2	46,896
0417	District Clerk	1	45,672	1	44,772	1	44,772
0417	District Clerk	1	43,632	1	42,780	1	42,780
0417	District Clerk			1	40,812	1	40,812
0311	Projects Administrator	1	74,688	1	73,224	1	73,224
0303	Administrative Assistant III	2	73,440	2	71,292	2	71,292
	Schedule Salary Adjustments		3,372		5,108		5,108
Subsection Position Total		**415**	**$44,502,202**	**504**	**$43,336,810**	**504**	**$43,336,810**
Section Position Total		**415**	**$44,502,202**	**504**	**$43,336,810**	**504**	**$43,336,810**

0314 - Sewer Fund

088 - Department of Water Management

2025 - Bureau of Operations and Distribution

Positions and Salaries - Continued

	Position	Mayor's 2017 Recommendations No	Mayor's 2017 Recommendations Rate	2016 Revised No	2016 Revised Rate	2016 Appropriation No	2016 Appropriation Rate
3359 - Evaluations							
6145	Engineering Technician VI	1	$61,032	1	$59,244	1	$59,244
6144	Engineering Technician V	1	101,592	1	54,000	1	54,000
6143	Engineering Technician IV	1	92,592	1	89,880	1	89,880
6143	Engineering Technician IV	1	50,676	1	49,188	1	49,188
6142	Engineering Technician III	1	42,108	1	74,676	1	74,676
5614	Civil Engineer IV	1	73,440	1	71,292	1	71,292
5613	Civil Engineer III	2	100,776	2	97,812	2	97,812
5612	Civil Engineer II	2	92,388	2	89,676	2	89,676
5612	Civil Engineer II	1	60,312	1	58,536	1	58,536
Section Position Total		**11**	**$868,080**	**11**	**$831,792**	**11**	**$831,792**
3363 - Systems Installations							
6145	Engineering Technician VI	1	$111,492	1	$108,228	1	$108,228
6145	Engineering Technician VI	1	97,056	1	94,200	1	94,200
5614	Civil Engineer IV	1	73,440	1	71,292	1	71,292
5613	Civil Engineer III	4	100,776	4	97,812	4	97,812
5612	Civil Engineer II	1	92,388	1	89,676	1	89,676
5612	Civil Engineer II			1	58,536	1	58,536
	Schedule Salary Adjustments				1,104		1,104
Section Position Total		**8**	**$777,480**	**9**	**$814,284**	**9**	**$814,284**
3364 - Inspection Services							
4364 - Sewer Inspection Services							
8316	Chief Mason Inspector	1	$9,077.47M	1	$8,867.73M	1	$8,867.73M
8315	Mason Inspector	11	8,557.47M	11	8,347.73M	11	8,347.73M
2147	Supervising House Drain Inspector	1	8,712.50M	1	8,542.50M	1	8,542.50M
2143	House Drain Inspector	9	8,542.50M	9	8,372.50M	9	8,372.50M
0431	Clerk IV	1	70,092	1	68,028	1	68,028
0308	Staff Assistant	1	80,568	1	74,676	1	74,676
	Schedule Salary Adjustments		3,432		882		882
Subsection Position Total		**24**	**$2,419,748**	**24**	**$2,358,639**	**24**	**$2,358,639**
Section Position Total		**24**	**$2,419,748**	**24**	**$2,358,639**	**24**	**$2,358,639**

0314 - Sewer Fund

088 - Department of Water Management

2025 - Bureau of Operations and Distribution

Positions and Salaries - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3365 - Reimbursable Personnel							
9584	Construction Laborer Sub-Foreman		$41.00H		$40.00H		$40.00H
9411	Construction Laborer		40.20H		39.20H		39.20H
8394	Foreman of Water Pipe Construction		50.25H		49.25H		49.25H
7635	Foreman of Hoisting Engineers		53.10H		52.10H		52.10H
7633	Hoisting Engineer		48.10H		48.10H		48.10H
7185	Foreman of Motor Truck Drivers		37.56H		36.96H		36.96H
5613	Civil Engineer III		72,264		70,152		70,152
5612	Civil Engineer II		65,448		63,528		63,528
4405	Foreman of Bricklayers		49.37H		48.16H		48.16H
4404	Foreman of Sewer Bricklayers		49.37H		48.16H		48.16H
4403	Sewer Bricklayer		44.88H		43.78H		43.78H
4401	Bricklayer		44.88H		43.78H		43.78H
0302	Administrative Assistant II		41,640		40,416		40,416
Section Position Total							
Position Total		**475**	**$49,999,472**	**567**	**$48,899,154**	**567**	**$48,899,154**
	Turnover		**(3,773,665)**		**(3,773,665)**		**(3,773,665)**
Position Net Total		**475**	**$46,225,807**	**567**	**$45,125,489**	**567**	**$45,125,489**
Department Position Total		**500**	**$52,366,344**	**591**	**$51,166,220**	**591**	**$51,166,220**
	Turnover		**(3,890,739)**		**(3,890,739)**		**(3,890,739)**
Department Position Net Total		**500**	**$48,495,605**	**591**	**$47,275,481**	**591**	**$47,275,481**

0314 - Sewer Fund
099 - FINANCE GENERAL

(099/1005/2005)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0003	Scheduled Wage Adjustments		$35,866	$35,866	
0029	For Health Maintenance Organization Premiums (HMO) Provided to Eligible Employees and Their Families	1,935,143	2,081,022	2,081,022	1,950,623
0042	For the Costs of Claims and Administration for Hospital and Medical Care Provided to Eligible Employees, Provided However, That All Payments to the Independent Utilization Reviewer Shall Be Subject to the Approval of the Chairman of the Committee on the Budget and Government Operations	4,452,761	4,335,325	4,335,325	3,885,713
0045	For the Cost of Claims and Administration or Premiums for Term Life Insurance	46,954	51,760	51,760	49,034
0049	Claims and Costs of Administration Pursuant to the Workers' Compensation Act	5,900,000	5,500,000	5,500,000	13,334,507
0051	Claims Under Unemployment Insurance Act	174,278	174,278	174,278	57,765
0052	Costs of Claims and Administration for Hospital and Medical Care to Eligible Annuitants and Their Eligible Dependents	158,402	512,668	512,668	1,008,128
0056	For the Cost of Claims and Administration or Premiums for a Co-Insured Dental Plan for Employees	228,230	215,647	215,647	213,773
0070	Tuition Reimbursement and Educational Programs	25,000	25,000	25,000	
0000 Personnel Services - Total*		**$12,920,768**	**$12,931,566**	**$12,931,566**	**$20,499,543**
0100 Contractual Services					
0121	Investigation Costs. To Be Expended at the Direction of the Chairman of the Committee on Finance	$103,000	$103,000	$103,000	$80,077
0138	For Professional Services for Information Technology Maintenance	857,943	689,502	689,502	651,028
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	281,799	356,025	356,025	151,378
0142	Accounting and Auditing	150,000	150,000	150,000	110,061
0149	For Software Maintenance and Licensing	838	492	492	
0100 Contractual Services - Total*		**$1,393,580**	**$1,299,019**	**$1,299,019**	**$992,544**
0900 Financial Purposes as Specified					
0903	Interest on Wastewater Transmission Revenue Bonds	$90,500,000	$92,943,000	$92,943,000	$88,139,300
0910	For Redemption of Wastewater Transmission Revenue Bonds	53,054,150	48,482,000	48,482,000	46,392,266
0931	For the Payment of Tort and Non-Tort Judgments, Outside Counsel Expenses and Expert Costs, as approved by the Corporation Counsel	250,000	350,000	350,000	1,016,818
0934	Claims for Damages and Liabilities Against the City When Ordered Paid by the City Council	25,000	25,000	25,000	25,320
0953	Claims Against Sewer Fund		500,000	500,000	480,769
0900 Financial Purposes as Specified - Total		**$143,829,150**	**$142,300,000**	**$142,300,000**	**$136,054,473**
9000 Purposes as Specified					
9027	For the City Contribution to Social Security Tax	$13,087	$11,753	$11,753	$9,909
9076	City's Contribution to Medicare Tax	553,951	539,203	539,203	572,514
9097	For Capital Construction	58,720,237	58,713,388	58,713,388	64,008,983
9000 Purposes as Specified - Total		**$59,287,275**	**$59,264,344**	**$59,264,344**	**$64,591,406**
9100 Purposes as Specified					
9148	To Provide for Senior Citizens - Rebate of Sewer Services When Senior Occupies Multi-Family Residency or Condominium	350,000	350,000	350,000	211,896
9100 Purposes as Specified - Total		**$350,000**	**$350,000**	**$350,000**	**$211,696**

0314 - Sewer Fund
099 - Finance General - Continued

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
9600 Reimbursements					
9611	To Reimburse the Corporate Fund for Indirect Costs Chargeable to Fund	$36,456,000	$44,767,000	$44,767,000	$36,037,000
9612	Adjustment for Indirect Pension Payment		3,600,000	3,600,000	
9645	To Reimburse the Corporate Fund for Indirect Pension Costs Chargeable to Fund	9,262,000			
9600 Reimbursements - Total		**$45,718,000**	**$48,367,000**	**$48,367,000**	**$36,037,000**
9700 Reimbursable Transfers Between Funds					
9710	Transfer to Water Fund for Cost Allocable to Sewer Fund	$10,000,000	$7,500,000	$7,500,000	$7,500,000
9774	Transfer for Services provided by the Office of Emergency Management and Communication	120,000	120,000	120,000	
9700 Reimbursable Transfers Between Funds - Total		**$10,120,000**	**$7,620,000**	**$7,620,000**	**$7,500,000**
9900 Pension Purposes as Specified					
9980	Municipal Fund Pension Allocation	$5,453,000	$5,445,460	$5,445,460	$3,210,000
9981	Laborers' Fund Pension Allocation	4,044,000	3,335,127	3,335,127	1,217,768
9900 Pension Purposes as Specified - Total		**$9,497,000**	**$8,780,587**	**$8,780,587**	**$4,427,768**
Appropriation Total*		**$283,115,773**	**$280,912,516**	**$280,912,516**	**$270,314,630**
Fund Total		**$368,205,000**	**$364,905,000**	**$364,905,000**	**$341,837,092**

Fund Position Total	**560**	**$58,188,741**	**651**	**$56,912,532**	**651**	**$56,912,532**
Turnover		**(4,068,172)**		**(4,068,172)**		**(4,068,172)**
Fund Position Net Total	**560**	**$54,120,569**	**651**	**$52,844,360**	**651**	**$52,844,360**

0346 - Library Fund
006 - DEPARTMENT OF INNOVATION AND TECHNOLOGY

(006/1005/2005)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$1,200,253	$1,150,906	$1,150,906	$1,088,118
0011	Contract Wage Increment - Salary		4,219	4,219	
0015	Schedule Salary Adjustments	2,626	2,742	2,742	
0000 Personnel Services - Total*		**$1,202,879**	**$1,157,867**	**$1,157,867**	**$1,088,118**
Appropriation Total*		**$1,202,879**	**$1,157,867**	**$1,157,867**	**$1,088,118**

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3230 - Shared Services							
1912	Project Coordinator	1	$59,976				
0690	Help Desk Technician	1	66,948	1	64,992	1	64,992
0690	Help Desk Technician			1	44,820	1	44,820
0689	Senior Help Desk Technician	2	92,592	1	89,880	1	89,880
0689	Senior Help Desk Technician	1	88,344	1	85,764	1	85,764
0689	Senior Help Desk Technician	1	84,420	1	81,948	1	81,948
0663	Principal Computer Console Operator	1	77,484	1	75,960	1	75,960
0642	Help Desk Supervisor - Excluded	1	89,076	1	87,324	1	87,324
0637	Senior Programmer/Analyst - Per Agreement			1	106,836	1	106,836
0634	Data Services Administrator	1	69,924	1	66,888	1	66,888
0633	Principal Telecommunications Specialist	1	111,492				
0628	Programmer/Analyst - Per Agreement	1	92,388	2	89,676	2	89,676
0627	Senior Telecommunications Specialist	1	111,492	1	108,228	1	108,228
0626	Telecommunications Specialist	1	84,420	1	81,948	1	81,948
0625	Chief Programmer/Analyst	1	115,932	1	113,664	1	113,664
	Schedule Salary Adjustments		2,626		2,742		2,742
Section Position Total		**14**	**$1,239,706**	**14**	**$1,190,346**	**14**	**$1,190,346**
Position Total		**14**	**$1,239,706**	**14**	**$1,190,346**	**14**	**$1,190,346**
	Turnover		**(36,827)**		**(36,698)**		**(36,698)**
Position Net Total		**14**	**$1,202,879**	**14**	**$1,153,648**	**14**	**$1,153,648**

0346 - Library Fund
038 - DEPARTMENT OF FLEET AND FACILITY MANAGEMENT
1005 - FLEET AND FACILITY MANAGEMENT / 2126 - BUREAU OF FACILITY MANAGEMENT

2126 - BUREAU OF FACILITY MANAGEMENT

(038/1005/2126)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000	**Personnel Services**				
0005	Salaries and Wages - on Payroll		$1,452,596	$1,452,596	$1,178,444
0012	Contract Wage Increment - Prevailing Rate		16,616	16,616	
0015	Schedule Salary Adjustments		1,206	1,206	
0020	Overtime		10,000	10,000	37,465
0000	**Personnel Services - Total***		**$1,480,418**	**$1,480,418**	**$1,215,909**
0100	**Contractual Services**				
0125	Office and Building Services	$3,103,832	$3,012,336	$3,012,336	$3,056,396
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	3,136,937	2,994,565	2,994,565	2,695,814
0160	Repair or Maintenance of Property	425,000	375,000	375,000	210,272
0162	Repair/Maintenance of Equipment	300,000	300,000	300,000	155,840
0100	**Contractual Services - Total***	**$6,965,769**	**$6,681,901**	**$6,681,901**	**$6,118,322**
0300	**Commodities and Materials**				
0313	Cleaning and Sanitation Supplies	$207,272	$180,000	$180,000	$132,522
0340	Material and Supplies	367,500	282,500	282,500	286,433
0300	**Commodities and Materials - Total***	**$574,772**	**$462,500**	**$462,500**	**$418,955**
	Appropriation Total*	**$7,540,541**	**$8,624,819**	**$8,624,819**	**$7,753,186**

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Mayor's 2017 Recommendations Rate	2016 Revised No	2016 Revised Rate	2016 Appropriation No	2016 Appropriation Rate
3101	**- Facilities Management**						
4102	**- Custodial Services**						
4548	Manager of Buildings Services			1	$83,340	1	$83,340
4548	Manager of Buildings Services			1	91,476	1	91,476
	Subsection Position Total			**2**	**$174,816**	**2**	**$174,816**
4105	**- Building Engineers**						
7747	Chief Operating Engineer			1	$9,867.87M	1	$9,867.87M
7743	Operating Engineer - Group A			6	47.44H	6	47.44H
	Subsection Position Total			**7**	**$710,465**	**7**	**$710,465**
4123	**- Security Services**						
4218	Coordinator of Security Services			1	$51,156	1	$51,156
	Schedule Salary Adjustments				1,206		1,206
	Subsection Position Total			**1**	**$52,362**	**1**	**$52,362**
	Section Position Total			**10**	**$937,643**	**10**	**$937,643**

0346 - Library Fund

038 - Department of Fleet and Facility Management

1005 - Fleet and Facility Management / 2126 - Bureau of Facility Management

Positions and Salaries - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3102 - Architecture and Construction							
4119 - Trades							
5040	Foreman of Electrical Mechanics			2	$48.00H	2	$48.00H
4754	Plumber			1	47.25H	1	47.25H
4303	Foreman of Carpenters			1	46.85H	1	46.85H
4301	Carpenter			2	44.35H	2	44.35H
Subsection Position Total				**6**	**$579,904**	**6**	**$579,904**
Section Position Total				**6**	**$579,904**	**6**	**$579,904**
Position Total				**16**	**$1,517,547**	**16**	**$1,517,547**
	Turnover				**(63,745)**		**(63,745)**
Position Net Total				**16**	**$1,453,802**	**16**	**$1,453,802**

0346 - Library Fund
038 - Department of Fleet and Facility Management - Continued
1005 - Fleet and Facility Management / 2131 - BUREAU OF ASSET MANAGEMENT

2131 - BUREAU OF ASSET MANAGEMENT

(038/1005/2131)

Appropriations		Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0100 Contractual Services					
0155	Rental of Property	1,387,517	1,253,976	1,253,976	1,708,969
0100 Contractual Services - Total*		**$1,387,517**	**$1,253,976**	**$1,253,976**	**$1,708,969**
0300 Commodities and Materials					
0315	Motor Vehicle Diesel Fuel	$19,144	$24,844	$24,844	
0320	Gasoline	6,285	7,351	7,351	
0322	Natural Gas	647,183	467,591	467,591	349,599
0331	Electricity	3,297,768	2,780,585	2,780,585	2,406,143
0300 Commodities and Materials - Total*		**$3,970,380**	**$3,280,371**	**$3,280,371**	**$2,755,742**
Appropriation Total*		**$5,357,897**	**$4,534,347**	**$4,534,347**	**$4,464,711**

0346 - Library Fund

038 - Department of Fleet and Facility Management - Continued

1005 - Fleet and Facility Management / 2140 - BUREAU OF FLEET OPERATIONS

2140 - BUREAU OF FLEET OPERATIONS

(038/1005/2140)

Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0100 Contractual Services				
0176 Maintenance and Operation - City Owned Vehicles	37,485	37,485	37,485	
0100 Contractual Services - Total*	**$37,485**	**$37,485**	**$37,485**	
0300 Commodities and Materials				
0360 Repair Parts and Material	15,000	15,000	15,000	14,100
0300 Commodities and Materials - Total*	**$15,000**	**$15,000**	**$15,000**	**$14,100**
Appropriation Total*	**$52,485**	**$52,485**	**$52,485**	**$14,100**
Department Total	**$12,950,923**	**$13,211,651**	**$13,211,651**	**$12,231,997**
Department Position Total	**16**	**$1,517,547**	**16**	**$1,517,547**
Turnover		**(63,745)**		**(63,745)**
Department Position Net Total	**16**	**$1,453,802**	**16**	**$1,453,802**

0346 - Library Fund
091 - CHICAGO PUBLIC LIBRARY

(091/1005/2005)

The Chicago Public Library (CPL) system supports Chicagoans in their enjoyment of reading, pursuit of learning, and access to knowledge. The CPL provides equal access to information, ideas and technology at 80 neighborhood locations.

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$52,272,633	$51,068,229	$51,068,229	$49,167,411
0011	Contract Wage Increment - Salary		245,225	245,225	
0012	Contract Wage Increment - Prevailing Rate	8,926	3,684	3,684	
0015	Schedule Salary Adjustments	66,556	201,327	201,327	
0020	Overtime	400,000	400,000	400,000	318,766
0000 Personnel Services - Total*		**$52,748,115**	**$51,918,485**	**$51,918,465**	**$49,486,177**
0100 Contractual Services					
0123	For Services Provided by Performers and Exhibitors	$86,250	$86,250	$86,250	$82,728
0130	Postage	4,104	4,104	4,104	4,820
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	390,169	390,169	390,169	123,592
0149	For Software Maintenance and Licensing	432,441	432,441	432,441	402,198
0152	Advertising	63,092	63,092	63,092	57,374
0154	For the Rental and Maintenance of Data Processing, Office Automation and Data Communications Hardware	209,972	209,972	209,972	197,371
0157	Rental of Equipment and Services	85,561	91,480	91,480	112,804
0162	Repair/Maintenance of Equipment	174,388	356,000	356,000	396,374
0164	Bookbinding	56,107	56,107	56,107	49,282
0165	Graphic Design Services	13,813	13,813	13,813	13,664
0166	Dues, Subscriptions and Memberships	199,732	199,732	199,732	189,644
0168	Educational Development through Cooperative Education Program and Apprenticeship Program		53,880	53,880	50,644
0169	Technical Meeting Costs	30,000			
0178	Freight and Express Charges	4,001	4,001	4,001	4,405
0181	Mobile Communication Services	1,800	3,500	3,500	2,468
0189	Telephone - Non-Centrex Billings	55,300	49,800	49,800	27,600
0190	Telephone - Non-Centrex Billings	340,000	340,000	340,000	345,915
0191	Telephone - Relocations of Phone Lines	9,100	9,100	9,100	9,100
0196	Data Circuits	1,110,885	1,110,885	1,110,885	710,000
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	20,175	20,980	20,980	89,980
0100 Contractual Services - Total*		**$3,288,890**	**$3,495,306**	**$3,495,306**	**$2,869,963**
0200 Travel					
0245	Reimbursement to Travelers	23,880			
0200 Travel - Total*		**$23,880**			
0300 Commodities and Materials					
0340	Material and Supplies	$37,988	$37,988	$37,988	$32,693
0350	Stationery and Office Supplies	560,291	500,000	500,000	515,750
0361	Building Materials and Supplies	1,312	1,312	1,312	1,232
0365	Electrical Supplies	1,220	1,220	1,220	
0300 Commodities and Materials - Total*		**$600,811**	**$540,520**	**$540,520**	**$549,675**
9400 Internal Transfers and Reimbursements					
9438	For Services Provided by the Department of Fleet and Facilities Management	30,000	55,000	55,000	70,782
9400 Internal Transfers and Reimbursements - Total		**$30,000**	**$55,000**	**$55,000**	**$70,782**
Appropriation Total*		**$56,689,696**	**$56,009,291**	**$56,009,291**	**$52,976,597**

0346 - Library Fund
091 - Chicago Public Library - Continued
POSITIONS AND SALARIES

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Mayor's 2017 Recommendations Rate	2016 Revised No	2016 Revised Rate	2016 Appropriation No	2016 Appropriation Rate
3005 - Administration and Support Services							
9991	Commissioner of Chicago Public Library	1	$167,004	1	$167,004	1	$167,004
9679	Deputy Commissioner	1	122,400	1	120,000	1	120,000
9660	First Deputy Commissioner	1	148,944	1	148,944	1	148,944
7184	Pool Motor Truck Driver	3	35.60H				
7183	Motor Truck Driver	4	35.60H				
5755	Graphic Arts Supervisor			1	71,772	1	71,772
5743	Graphic Artist III	1	73,440	1	71,292	1	71,292
5742	Graphic Artist II	1	38,376	1	37,248	1	37,248
5737	Creative Director	1	77,484				
1912	Project Coordinator	1	93,300	1	91,476	1	91,476
1912	Project Coordinator	1	73,944	1	72,492	1	72,492
1813	Senior Storekeeper	1	58,248				
1813	Senior Storekeeper	1	53,076				
1813	Senior Storekeeper	1	48,312				
1576	Chief Voucher Expediter	1	76,932				
1343	Director of Library Personnel	1	113,928	1	111,696	1	111,696
1342	Senior Personnel Assistant	1	84,420	1	81,948	1	81,948
1342	Senior Personnel Assistant	1	80,568	2	74,676	2	74,676
1342	Senior Personnel Assistant	1	76,932	1	68,028	1	68,028
1342	Senior Personnel Assistant	2	73,440	1	62,004	1	62,004
1342	Senior Personnel Assistant	1	66,948				
1320	Leave Of Absence Administrator	1	47,532				
1310	Administrative Services Officer II - Excluded	1	93,300	1	91,476	1	91,476
1304	Supervisor of Personnel Services	1	102,348	1	100,344	1	100,344
1303	Administrative Services Officer I - Excluded			1	65,172	1	65,172
1302	Administrative Services Officer II	1	79,740	1	77,400	1	77,400
1191	Contracts Administrator	1	83,604	1	81,960	1	81,960
0902	Audio Equipment Technician	1	50,628				
0901	Audio-Visual Specialist	1	76,932				
0802	Executive Administrative Assistant II	1	73,944	1	69,240	1	69,240
0719	Director Of Marketing	1	85,860	1	84,180	1	84,180
0705	Director Public Affairs	1	91,800	1	90,000	1	90,000
0703	Public Relations Rep III	1	84,420	1	81,948	1	81,948
0702	Public Relations Rep II	2	50,676	1	89,880	1	89,880
0701	Public Relations Rep I	1	76,932	1	74,676	1	74,676
0694	Reprographics Technician III	2	70,092	2	68,028	2	68,028
0676	Web Developer/Administrator-CPL	1	93,876	1	92,040	1	92,040
0674	Director of Library Technology	1	129,540	1	126,996	1	126,996
0665	Senior Data Entry Operator	1	60,972				
0642	Help Desk Supervisor - Excluded	1	89,076	1	87,324	1	87,324
0579	Librarian IV	1	100,776				
0574	Librarian III	1	92,388	1	89,676	1	89,676
0528	Director of Library Programs and Exhibit	1	110,364				
0527	Library Division Chief	2	107,184	2	105,084	2	105,084
0506	Librarian II	1	79,692	1	77,364	1	77,364

0346 - Library Fund
091 - Chicago Public Library
Positions and Salaries - Continued

3005 - Administration and Support Services - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
0501	Librarian I	2	76,548	2	74,304	2	74,304
0501	Librarian I	5	49,704				
0447	Senior Library Clerk	1	58,248	1	58,544	1	56,544
0447	Senior Library Clerk	1	53,076	1	49,140	1	49,140
0431	Clerk IV	2	70,092	1	68,028	1	68,028
0431	Clerk IV	1	63,876	1	62,004	1	62,004
0431	Clerk IV	1	60,972	1	59,184	1	59,184
0320	Assistant to the Commissioner			1	83,340	1	83,340
0318	Assistant to the Commissioner	1	70,620	1	69,240	1	69,240
0313	Assistant Commissioner	1	116,952	1	116,172	1	116,172
0313	Assistant Commissioner	1	116,172	1	114,660	1	114,660
0313	Assistant Commissioner	1	107,376	1	105,276	1	105,276
0311	Projects Administrator	1	105,792	1	103,716	1	103,716
0311	Projects Administrator	1	101,664	1	99,672	1	99,672
0309	Coordinator of Special Projects	1	93,300	1	91,476	1	91,476
0308	Staff Assistant	1	88,344	1	81,948	1	81,948
0308	Staff Assistant	1	76,932	1	71,292	1	71,292
0308	Staff Assistant	1	66,240	1	61,380	1	61,380
0303	Administrative Assistant III	1	84,420	1	81,948	1	81,948
0303	Administrative Assistant III	1	76,932	2	71,292	2	71,292
0303	Administrative Assistant III	1	73,440	1	68,028	1	68,028
0303	Administrative Assistant III	1	70,092				
0303	Administrative Assistant III	1	46,188				
0302	Administrative Assistant II	1	40,392	1	37,248	1	37,248
0190	Accounting Technician II	1	66,948	1	74,676	1	74,676
0190	Accounting Technician II	1	42,108	1	64,992	1	64,992
0118	Director of Finance	1	106,872	1	104,772	1	104,772
0103	Accountant III	3	92,388	3	89,676	3	89,676
0102	Accountant II	1	84,516	1	82,044	1	82,044
0101	Accountant I	2	76,548	2	74,304	2	74,304
	Schedule Salary Adjustments		4,704		19,750		19,750
Section Position Total		**90**	**$7,127,336**	**66**	**$5,514,514**	**66**	**$5,514,514**

3010 - References and Circulation Services

1912	Project Coordinator			1	$56,124	1	$56,124
1325	Director Of Library Staff Development	1	73,212				
0902	Audio Equipment Technician	1	40,152	1	38,976	1	38,976
0901	Audio-Visual Specialist	1	76,932	1	74,676	1	74,676
0901	Audio-Visual Specialist	1	70,092	1	68,028	1	68,028
0840	Assistant Supervisor of Data Entry Operators	1	57,840	1	54,108	1	54,108
0802	Executive Administrative Assistant II	1	70,620	1	69,240	1	69,240
0579	Librarian IV	56	100,776	55	97,812	55	97,812
0579	Librarian IV	5	95,580	4	92,784	4	92,784
0579	Librarian IV	2	91,464	4	88,788	4	88,788
0579	Librarian IV	4	87,492	2	84,924	2	84,924
0579	Librarian IV	3	83,688	5	81,228	5	81,228
0579	Librarian IV	2	79,692	1	73,572	1	73,572
0579	Librarian IV	1	75,792	7	64,644	7	64,644
0579	Librarian IV	5	66,588				
0575	Library Associate - Hourly	44,520H	24.36H	44,520H	24.36H	44,520H	24.36H

0346 - Library Fund
091 - Chicago Public Library
Positions and Salaries - Continued

3010 - References and Circulation Services - Continued

	Position	Mayor's 2017 Recommendations No	Mayor's 2017 Recommendations Rate	2016 Revised No	2016 Revised Rate	2016 Appropriation No	2016 Appropriation Rate
0574	Librarian III	39	92,388	40	89,676	40	89,676
0574	Librarian III	7	87,492	4	84,924	4	84,924
0574	Librarian III	3	83,688	6	81,228	6	81,228
0574	Librarian III	3	79,692	3	77,364	3	77,364
0574	Librarian III	1	75,792	1	73,572	1	73,572
0574	Librarian III	2	72,264	2	70,152	2	70,152
0574	Librarian III	1	68,796	1	66,780	1	66,780
0574	Librarian III	3	63,480	1	61,620	1	61,620
0574	Librarian III	6	60,312	5	58,536	5	58,536
0573	Library Associate	15	69,492	36	67,452	36	67,452
0573	Library Associate	1	48,948	1	52,356	1	52,356
0573	Library Associate	1	45,108	5	43,776	5	43,776
0539	Library Page	181,501H	13.00H	181,501H	11.93H	181,501H	11.93H
0527	Library Division Chief	4	107,184	4	105,084	4	105,084
0517	District Chief	2	115,932	3	113,664	3	113,664
0517	District Chief	1	87,312				
0514	Regional Library Director	2	107,184	2	105,084	2	105,084
0507	Senior Archival Specialist	1	54,768	1	53,172	1	53,172
0506	Librarian II	40	84,516	42	82,044	42	82,044
0506	Librarian II	2	79,692	6	77,364	6	77,364
0506	Librarian II	1	75,792	1	73,572	1	73,572
0506	Librarian II	1	68,796	1	66,780	1	66,780
0506	Librarian II	1	65,448	3	63,528	3	63,528
0506	Librarian II	3	62,364	2	60,540	2	60,540
0506	Librarian II	2	57,648	1	57,696	1	57,696
0506	Librarian II	17	54,768	3	55,968	3	55,968
0506	Librarian II	2	31.70H	11	53,172	11	53,172
0503	Librarian I - Hourly	10,720H	26.85H	10,720H	26.85H	10,720H	26.85H
0502	Archival Specialist	1	59,436	1	54,876	1	54,876
0502	Archival Specialist	1	49,704	1	48,240	1	48,240
0501	Librarian I	52	76,548	58	74,304	58	74,304
0501	Librarian I	4	72,264	3	70,152	3	70,152
0501	Librarian I	4	68,796	4	66,780	4	66,780
0501	Librarian I	3	65,448	2	63,528	2	63,528
0501	Librarian I	4	62,364	3	60,540	3	60,540
0501	Librarian I	14	59,436	14	57,696	14	57,696
0501	Librarian I	7	52,320	7	54,876	7	54,876
0501	Librarian I	40	49,704	3	52,356	3	52,356
0501	Librarian I			32	48,240	32	48,240
0449	Head Library Clerk	21	70,092	19	68,028	19	68,028
0449	Head Library Clerk	5	66,948	5	64,992	5	64,992
0449	Head Library Clerk	8	63,876	12	62,004	12	62,004
0449	Head Library Clerk	7	60,972	4	59,184	4	59,184
0449	Head Library Clerk	5	58,248	7	56,544	7	56,544
0449	Head Library Clerk	3	55,536	2	53,904	2	53,904
0449	Head Library Clerk	2	53,076	3	51,516	3	51,516
0449	Head Library Clerk	1	43,644	1	48,648	1	48,648
0449	Head Library Clerk	6	38,376	1	42,372	1	42,372
0449	Head Library Clerk			3	37,248	3	37,248
0448	Senior Library Clerk - Hourly	6,720H	17.21H	6,720H	17.21H	6,720H	17.21H

0346 - Library Fund
091 - Chicago Public Library
Positions and Salaries - Continued

3010 - References and Circulation Services - Continued

	Position	Mayor's 2017 Recommendations No	Mayor's 2017 Recommendations Rate	2016 Revised No	2016 Revised Rate	2016 Appropriation No	2016 Appropriation Rate
0447	Senior Library Clerk	20	58,248	20	56,544	20	56,544
0447	Senior Library Clerk	5	55,536	7	53,904	7	53,904
0447	Senior Library Clerk	4	53,076	3	51,516	3	51,516
0447	Senior Library Clerk	9	50,628	7	49,140	7	49,140
0447	Senior Library Clerk	9	48,312	11	46,896	11	46,896
0447	Senior Library Clerk	1	46,152	2	42,792	2	42,792
0447	Senior Library Clerk	1	44,088	2	35,148	2	35,148
0447	Senior Library Clerk	1	41,640	6	30,924	6	30,924
0447	Senior Library Clerk	1	37,980				
0447	Senior Library Clerk	2	33,552				
0447	Senior Library Clerk	2	31,872				
0446	Library Clerk - Hourly	58,480H	15.69H	58,480H	15.69H	58,480H	15.69H
0445	Library Clerk	17	53,076	18	51,516	18	51,516
0445	Library Clerk	6	50,628	7	49,140	7	49,140
0445	Library Clerk	10	48,312	9	46,896	9	46,896
0445	Library Clerk	17	46,152	21	44,808	21	44,808
0445	Library Clerk	12	44,088	13	42,792	13	42,792
0445	Library Clerk	11	42,048	12	40,812	12	40,812
0445	Library Clerk	1	34,584	1	38,976	1	38,976
0445	Library Clerk	19	29,064	1	32,052	1	32,052
0445	Library Clerk			14	28,200	14	28,200
0437	Supervising Clerk - Excluded	1	55,188	1	54,108	1	54,108
0432	Supervising Clerk	1	73,440	1	81,948	1	81,948
0432	Supervising Clerk	1	46,188	1	71,292	1	71,292
0431	Clerk IV	1	66,948	1	64,992	1	64,992
0430	Clerk III	1	48,312	1	46,896	1	46,896
0309	Coordinator of Special Projects	1	68,220	1	64,524	1	64,524
0309	Coordinator of Special Projects	3	62,820				
0303	Administrative Assistant III	1	76,932	1	74,676	1	74,676
0303	Administrative Assistant III	1	73,440	1	71,292	1	71,292
0302	Administrative Assistant II	1	70,092	1	64,992	1	64,992
0302	Administrative Assistant II	2	63,876	2	62,004	2	62,004
0302	Administrative Assistant II	1	60,972	1	59,184	1	59,184
0302	Administrative Assistant II	2	58,248	2	53,904	2	53,904
0302	Administrative Assistant II	1	53,076	1	51,516	1	51,516
	Schedule Salary Adjustments		61,104		178,946		178,946
Section Position Total		**599**	**$45,398,782**	**623**	**$45,995,078**	**623**	**$45,995,078**

0346 - Library Fund

091 - Chicago Public Library

Positions and Salaries - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3016 - Technical Services							
1813	Senior Storekeeper	1	$53,076	1	$49,140	1	$49,140
1559	Purchasing Manager	1	112,284	1	110,088	1	110,088
0665	Senior Data Entry Operator	1	63,876	1	62,004	1	62,004
0665	Senior Data Entry Operator	2	58,248	2	56,544	2	56,544
0665	Senior Data Entry Operator	1	55,536	1	53,904	1	53,904
0579	Librarian IV	1	100,776	1	97,812	1	97,812
0579	Librarian IV	1	70,092	1	64,644	1	64,644
0576	Electronic Resources Librarian	1	95,580	1	92,784	1	92,784
0574	Librarian III	2	92,388	2	89,676	2	89,676
0573	Library Associate	1	69,492	1	67,452	1	67,452
0525	Assistant Coordinator of Collection Management	1	85,008	1	83,340	1	83,340
0506	Librarian II	1	84,516	1	82,044	1	82,044
0506	Librarian II	1	65,448	1	53,172	1	53,172
0501	Librarian I	1	76,548	1	74,304	1	74,304
0449	Head Library Clerk	1	58,248	1	56,544	1	56,544
0447	Senior Library Clerk	1	55,536	1	56,544	1	56,544
0447	Senior Library Clerk	1	50,628	1	53,904	1	53,904
0447	Senior Library Clerk	1	48,312	1	46,896	1	46,896
0432	Supervising Clerk	1	84,420	1	81,948	1	81,948
0431	Clerk IV	2	70,092	2	68,028	2	68,028
0431	Clerk IV	1	63,876	1	62,004	1	62,004
0431	Clerk IV	1	60,972	2	59,184	2	59,184
0431	Clerk IV	1	38,376				
0430	Clerk III	1	53,076	1	51,516	1	51,516
0302	Administrative Assistant II	1	70,092	1	68,028	1	68,028
	Schedule Salary Adjustments		748		2,631		2,631
Section Position Total		**28**	**$1,957,972**	**28**	**$1,917,567**	**28**	**$1,917,567**
3021 - Property Management Services							
7185	Foreman of Motor Truck Drivers	1	$37.56H	1	$36.96H	1	$36.96H
7183	Motor Truck Driver	4	35.60H	4	35.03H	4	35.03H
1815	Principal Storekeeper	1	58,248	1	56,544	1	56,544
1813	Senior Storekeeper	2	48,312	2	44,808	2	44,808
Section Position Total		**8**	**$529,189**	**8**	**$514,487**	**8**	**$514,487**
Position Total		**725**	**$55,011,279**	**725**	**$53,941,646**	**725**	**$53,941,646**
	Turnover		**(2,672,090)**		**(2,672,090)**		**(2,672,090)**
Position Net Total		**725**	**$52,339,189**	**725**	**$51,269,556**	**725**	**$51,269,556**

0346 - Library Fund
099 - FINANCE GENERAL

(099/1005/2005)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0029	For Health Maintenance Organization Premiums (HMO) Provided to Eligible Employees and Their Families	$2,549,216	$2,690,923	$2,690,923	$2,522,307
0042	For the Costs of Claims and Administration for Hospital and Medical Care Provided to Eligible Employees, Provided However, That All Payments to the Independent Utilization Reviewer Shall Be Subject to the Approval of the Chairman of the Committee on the Budget and Government Operations	5,865,743	5,494,469	5,494,469	5,092,431
0045	For the Cost of Claims and Administration or Premiums for Term Life Insurance	61,853	66,930	66,930	63,405
0049	Claims and Costs of Administration Pursuant to the Workers' Compensation Act	550,000	550,000	550,000	569,346
0051	Claims Under Unemployment Insurance Act	248,969	248,969	248,969	75,246
0052	Costs of Claims and Administration for Hospital and Medical Care to Eligible Annuitants and Their Eligible Dependents	208,668	674,207	674,207	1,303,587
0056	For the Cost of Claims and Administration or Premiums for a Co-Insured Dental Plan for Employees	300,654	278,849	278,849	276,425
0070	Tuition Reimbursement and Educational Programs	85,000	85,000	85,000	83,999
0000 Personnel Services - Total*		**$9,870,103**	**$10,089,347**	**$10,089,347**	**$9,986,746**
0100 Contractual Services					
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	$1,117,429	$1,787,713	$1,787,713	
0142	Accounting and Auditing	110,000	110,000	110,000	80,711
0100 Contractual Services - Total*		**$1,227,429**	**$1,897,713**	**$1,897,713**	**$80,711**
0400 Equipment					
0450	Vehicles	100,000			
0400 Equipment - Total*		**$100,000**			
0900 Financial Purposes as Specified					
0955	Interest on Library Financing	1,700,000	1,500,000	1,500,000	98,480
0900 Financial Purposes as Specified - Total		**$1,700,000**	**$1,500,000**	**$1,500,000**	**$98,480**
9000 Purposes as Specified					
9027	For the City Contribution to Social Security Tax	$19,150	$17,198	$17,198	$14,500
9076	City's Contribution to Medicare Tax	810,584	789,004	789,004	837,747
9000 Purposes as Specified - Total		**$829,734**	**$806,202**	**$806,202**	**$852,247**
9100 Purposes as Specified					
9112	Property Maintenance Contract for the Harold Washington Library Center	$7,335,236	$7,174,166	$7,174,166	$6,999,179
9199	For Purchase of Chicago Public Library Books and Materials	7,500,000	7,500,000	7,500,000	
9100 Purposes as Specified - Total		**$14,835,236**	**$14,674,166**	**$14,674,166**	**$6,999,179**

0346 - Library Fund
099 - Finance General - Continued

Appropriations		Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
9900 Pension Purposes as Specified					
9980	Municipal Fund Pension Allocation	3,141,000	3,557,763	3,557,763	
9900 Pension Purposes as Specified - Total		**$3,141,000**	**$3,557,763**	**$3,557,763**	
Appropriation Total*		**$31,703,502**	**$32,525,191**	**$32,525,191**	**$18,017,363**
Fund Total		**$102,547,000**	**$102,904,000**	**$102,904,000**	**$84,314,075**

Fund Position Total	739	$56,250,985	755	$56,649,539	755	$56,649,539
Turnover		(2,708,917)		(2,772,533)		(2,772,533)
Fund Position Net Total	739	$53,542,068	755	$53,877,006	755	$53,877,006

0353 - Emergency Communication Fund
099 - FINANCE GENERAL

(099/1005/2005)

Appropriations		Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0100 Contractual Services					
0142	Accounting and Auditing	100,000	100,000	100,000	
0100 Contractual Services - Total*		**$100,000**	**$100,000**	**$100,000**	
9600 Reimbursements					
9639	For Operation of the Office of Emergency Management and Communications	95,313,000	96,405,000	96,405,000	109,636,330
9600 Reimbursements - Total		**$95,313,000**	**$96,405,000**	**$96,405,000**	**$109,636,330**
Appropriation Total*		**$95,413,000**	**$96,505,000**	**$96,505,000**	**$109,636,330**
Fund Total		**$95,413,000**	**$96,505,000**	**$96,505,000**	**$109,636,330**

0355 - Special Events and Municipal Hotel Operators' Occupation Tax Fund
001 - OFFICE OF THE MAYOR

(001/1005/2005)

Appropriations		Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	382,056	550,686	550,686	520,714
0000 Personnel Services - Total*		**$382,056**	**$550,686**	**$550,686**	**$520,714**
Appropriation Total*		**$382,056**	**$550,686**	**$550,686**	**$520,714**

Positions and Salaries

Position		Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3010 - Administrative							
9639	Assistant to Mayor	1	$127,500	1	$154,008	1	$154,008
9639	Assistant to Mayor			1	150,000	1	150,000
Section Position Total		**1**	**$127,500**	**2**	**$304,008**	**2**	**$304,008**
3040 - Office of International Relations							
9882	Assistant Administrative Secretary II	1	$50,004	1	$46,428	1	$46,428
9639	Assistant to Mayor	1	112,200	1	109,998	1	109,998
9637	Administrative Assistant	1	56,112	1	55,008	1	55,008
9637	Administrative Assistant	1	51,000	1	50,004	1	50,004
Section Position Total		**4**	**$269,316**	**4**	**$261,438**	**4**	**$261,438**
Position Total		**5**	**$396,816**	**6**	**$565,446**	**6**	**$565,446**
	Turnover		**(14,760)**		**(14,760)**		**(14,760)**
Position Net Total		**5**	**$382,056**	**6**	**$550,686**	**6**	**$550,686**

0355 - Special Events and Municipal Hotel Operators' Occupation Tax Fund

015 - CITY COUNCIL

1010 - CITY COUNCIL COMMITTEES / 2155 - COMMITTEE ON SPECIAL EVENTS, CULTURAL AFFAIRS AND RECREATION

2155 - COMMITTEE ON SPECIAL EVENTS, CULTURAL AFFAIRS AND RECREATION

(015/1010/2155)

Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services	153,388	150,380	150,380	144,945
0300 Commodities and Materials	8,720	8,720	8,720	3,061
Appropriation Total*	$162,108	$159,100	$159,100	$148,006

0355 - Special Events and Municipal Hotel Operators' Occupation Tax Fund
023 - DEPARTMENT OF CULTURAL AFFAIRS AND SPECIAL EVENTS

(023/1005/2015)

The Department of Cultural Affairs and Special Events (DCASE) is dedicated to enriching Chicago's artistic vitality and cultural vibrancy. This includes fostering the development of Chicago's non-profit arts sector, independent working artists and for-profit arts businesses; providing a framework to guide the City's future cultural and economic growth, via the 2012 Chicago Cultural Plan; marketing the City's cultural assets to a worldwide audience; and presenting high-quality, free and affordable cultural programs for residents and visitors.

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$6,363,055	$6,270,646	$6,270,646	$5,999,733
0011	Contract Wage Increment - Salary		1,296	1,296	
0015	Schedule Salary Adjustments	10,756	31,202	31,202	
0039	For the Employment of Students as Trainees	100,000	100,000	100,000	73,143
0000 Personnel Services - Total*		**$6,473,811**	**$6,403,144**	**$6,403,144**	**$6,072,876**
0100 Contractual Services					
0125	Office and Building Services	$25,000	$25,000	$25,000	$23,311
0130	Postage	45,000	45,000	45,000	23,162
0135	For Delegate Agencies	742,000	742,000	742,000	781,679
0138	For Professional Services for Information Technology Maintenance	71,550	71,550	71,550	53,233
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	1,462,088	1,232,518	1,232,518	1,169,339
0150	Publications and Reproduction - Outside Services to Be Expended with the Prior Approval of Graphics Services	153,900	153,900	153,900	159,715
0152	Advertising	84,500	84,500	84,500	69,966
0153	Promotions	12,000	12,000	12,000	3,128
0159	Lease Purchase Agreements for Equipment and Machinery	34,175	33,324	33,324	21,584
0166	Dues, Subscriptions and Memberships	39,500	39,500	39,500	57,350
0172	For the Cost of Insurance Premiums and Expenses	404,750	404,750	404,750	382,370
0181	Mobile Communication Services	14,520	14,520	14,520	14,400
0189	Telephone - Non-Centrex Billings	36,800	35,600	35,600	28,200
0190	Telephone - Non-Centrex Billings	75,000	66,400	66,400	66,500
0191	Telephone - Relocations of Phone Lines	25,000	25,000	25,000	23,711
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	14,520	17,000	17,000	17,000
0100 Contractual Services - Total*		**$3,240,303**	**$3,002,562**	**$3,002,562**	**$2,894,648**
0200 Travel					
0229	Transportation and Expense Allowance	$4,500	$4,500	$4,500	$237
0245	Reimbursement to Travelers	6,000	6,000	6,000	1,020
0200 Travel - Total*		**$10,500**	**$10,500**	**$10,500**	**$1,257**
0300 Commodities and Materials					
0340	Material and Supplies	$50,000	$50,000	$50,000	$45,802
0350	Stationery and Office Supplies	45,000	45,000	45,000	38,448
0300 Commodities and Materials - Total*		**$95,000**	**$95,000**	**$95,000**	**$84,250**
9100 Purposes as Specified					
9188	For Expenses Related to the Operation of Millennium Park	6,950,831	6,680,000	6,680,000	6,195,000
9100 Purposes as Specified - Total		**$6,950,831**	**$6,680,000**	**$6,680,000**	**$6,195,000**
9200 Purposes as Specified					
9219	Implementation of Cultural Plan	$1,250,000	$1,250,000	$1,250,000	$1,250,000
9288	For Expenses Related to Programming for Millennium Park	265,500	165,000	165,000	171,060
9200 Purposes as Specified - Total		**$1,515,500**	**$1,415,000**	**$1,415,000**	**$1,421,060**

0355 - Special Events and Municipal Hotel Operators' Occupation Tax Fund
023 - Department of Cultural Affairs and Special Events - Continued

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
9800 Special Events Projects					
9803	For Programming and Marketing	$2,400,741	$2,400,741	$2,400,741	$2,551,204
9805	For Festival Production	7,252,145	7,025,400	7,025,400	7,400,158
9807	For Redemption Expenses	2,500,000	2,019,000	2,019,000	2,019,000
9813	For Local Promotions and Marketing	853,720	853,555	853,555	1,055,783
9800 Special Events Projects - Total		**$13,006,606**	**$12,298,696**	**$12,298,696**	**$13,026,145**
Appropriation Total*		**$31,292,551**	**$29,904,902**	**$29,904,902**	**$29,695,236**

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Mayor's 2017 Recommendations Rate	2016 Revised No	2016 Revised Rate	2016 Appropriation No	2016 Appropriation Rate
3200 - Executive Administration							
9923	Commissioner of Cultural Affairs and Special Events	1	$155,040	1	$155,040	1	$155,040
9660	First Deputy Commissioner	1	120,384	1	118,020	1	118,020
0320	Assistant to the Commissioner	1	89,076	1	87,324	1	87,324
Section Position Total		**3**	**$364,500**	**3**	**$360,384**	**3**	**$360,384**
3205 - Finance and Administration							
9679	Deputy Commissioner	1	$125,424	1	$122,964	1	$122,964
1576	Chief Voucher Expediter	1	97,056	1	89,880	1	89,880
1525	Director of Purchase Contract Administration	1	93,300	1	91,476	1	91,476
0634	Data Services Administrator	1	93,300	1	91,476	1	91,476
0365	Personal Assistant	1	63,036	1	61,800	1	61,800
0345	Contracts Coordinator	1	76,716	1	71,772	1	71,772
0313	Assistant Commissioner	1	88,440	1	86,700	1	86,700
0124	Finance Officer	1	83,688	1	77,364	1	77,364
	Schedule Salary Adjustments		1,074		2,024		2,024
Section Position Total		**8**	**$722,034**	**8**	**$695,456**	**8**	**$695,456**
3210 - Arts and Creative Industries							
4205 - Performing Arts							
1757	Program Director - Cultural Affairs	1	$92,952	1	$91,128	1	$91,128
Subsection Position Total		**1**	**$92,952**	**1**	**$91,128**	**1**	**$91,128**
4275 - Arts and Creative Industries Administration							
9679	Deputy Commissioner	1	$120,828	1	$118,464	1	$118,464
0801	Executive Administrative Assistant I	1	68,556	1	67,212	1	67,212
Subsection Position Total		**2**	**$189,384**	**2**	**$185,676**	**2**	**$185,676**

0355 - Special Events and Municipal Hotel Operators' Occupation Tax Fund
023 - Department of Cultural Affairs and Special Events
Positions and Salaries - Continued

3210 - Arts and Creative Industries - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
4280 - Visual Arts							
1757	Program Director - Cultural Affairs	1	$92,952	2	$91,128	2	$91,128
1756	Cultural Affairs Coordinator II	3	65,820	2	64,524	2	64,524
1756	Cultural Affairs Coordinator II			2	56,124	2	56,124
1756	Cultural Affairs Coordinator II			1	61,584	1	61,584
0715	Curator of Exhibits	1	85,008	1	79,596	1	79,596
	Schedule Salary Adjustments				8,566		8,566
Subsection Position Total		**5**	**$375,420**	**8**	**$573,298**	**8**	**$573,298**
4285 - Creative Industry							
9684	Deputy Director	1	$89,328	1	$87,576	1	$87,576
1782	Special Events Coordinator III	1	68,556	1	67,212	1	67,212
1781	Special Events Coordinator II	1	70,620	1	67,212	1	67,212
1757	Program Director - Cultural Affairs	1	92,952	1	91,128	1	91,128
1756	Cultural Affairs Coordinator II	1	59,976	1	79,596	1	79,596
1756	Cultural Affairs Coordinator II	1	57,252				
1430	Policy Analyst	1	73,944	1	72,492	1	72,492
0346	Program Director - Special Events	1	104,124	1	102,084	1	102,084
0318	Assistant to the Commissioner	1	85,008	1	83,340	1	83,340
0313	Assistant Commissioner	1	100,656	1	98,688	1	98,688
0311	Projects Administrator			1	97,692	1	97,692
	Schedule Salary Adjustments		3,386		512		512
Subsection Position Total		**10**	**$805,802**	**10**	**$847,532**	**10**	**$847,532**
Section Position Total		**18**	**$1,463,558**	**21**	**$1,697,634**	**21**	**$1,697,634**
3215 - Events Programming							
4235 - Event Permits							
1782	Special Events Coordinator III	1	$85,008	1	$83,340	1	$83,340
1780	Special Events Coordinator I	1	60,564	1	59,376	1	59,376
1778	Program Coordinator - Special Events	1	107,220	1	100,344	1	100,344
0346	Program Director - Special Events	1	111,192	1	109,008	1	109,008
	Schedule Salary Adjustments				3,483		3,483
Subsection Position Total		**4**	**$383,984**	**4**	**$355,551**	**4**	**$355,551**
4295 - Event Programming							
9652	Director of Special Events	1	$135,672	1	$124,080	1	$124,080
1778	Program Coordinator - Special Events	2	112,284	2	110,088	2	110,088
1778	Program Coordinator - Special Events	1	68,220	1	71,772	1	71,772
1756	Cultural Affairs Coordinator II	1	73,944	1	72,492	1	72,492
1756	Cultural Affairs Coordinator II	2	65,820	2	64,524	2	64,524
1756	Cultural Affairs Coordinator II	1	59,976	1	58,800	1	58,800
1756	Cultural Affairs Coordinator II	1	57,252	1	56,124	1	56,124
0443	Clerk II - Hourly	1,040H	16.81H	1,040H	16.81H	1,040H	16.81H
0346	Program Director - Special Events	1	109,332	1	107,184	1	107,184
0346	Program Director - Special Events	1	105,792	1	103,716	1	103,716
0311	Projects Administrator	1	99,648	1	88,452	1	88,452
0311	Projects Administrator	1	88,452				
	Schedule Salary Adjustments		2,654		3,389		3,389
Subsection Position Total		**13**	**$1,174,632**	**12**	**$1,052,715**	**12**	**$1,052,715**
Section Position Total		**17**	**$1,538,616**	**16**	**$1,408,266**	**16**	**$1,408,266**

0355 - Special Events and Municipal Hotel Operators' Occupation Tax Fund
023 - Department of Cultural Affairs and Special Events
Positions and Salaries - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3220 - Strategic Initiatives and Partnerships							
9679	Deputy Commissioner	1	$107,904	1	$105,792	1	$105,792
1778	Program Coordinator - Special Events	1	93,300	1	91,476	1	91,476
1757	Program Director - Cultural Affairs	1	110,076	1	107,916	1	107,916
1757	Program Director - Cultural Affairs	1	92,952	1	65,424	1	65,424
1757	Program Director - Cultural Affairs	1	65,424				
1706	Development Director	1	95,292	1	93,420	1	93,420
0347	Sponsorship Coordinator	1	85,008	1	83,340	1	83,340
0347	Sponsorship Coordinator	1	77,484	1	75,960	1	75,960
0347	Sponsorship Coordinator	1	62,820	1	61,584	1	61,584
0346	Program Director - Special Events	1	99,648	1	97,692	1	97,692
0323	Administrative Assistant III - Excluded	1	60,564	1	59,376	1	59,376
	Schedule Salary Adjustments		1,470		2,940		2,940
Section Position Total		**11**	**$951,942**	**10**	**$844,920**	**10**	**$844,920**
3225 - Marketing and Communication							
6409	Graphic Artist III	1	$82,668	1	$82,668	1	$82,668
5737	Creative Director	1	93,300	1	91,476	1	91,476
1912	Project Coordinator	1	81,192	1	75,960	1	75,960
1757	Program Director - Cultural Affairs	1	86,700	1	84,996	1	84,996
0802	Executive Administrative Assistant II	1	57,252	1	56,124	1	56,124
0790	Public Relations Coordinator	1	93,300	1	91,476	1	91,476
0790	Public Relations Coordinator	1	68,220	1	68,556	1	68,556
0705	Director Public Affairs	1	90,516	1	88,740	1	88,740
0703	Public Relations Rep III	1	77,484	1	72,492	1	72,492
	Schedule Salary Adjustments		834		7,171		7,171
Section Position Total		**9**	**$731,466**	**9**	**$719,659**	**9**	**$719,659**
3232 - Cultural Planning and Operations							
9679	Deputy Commissioner	1	$111,192	1	$109,008	1	$109,008
4546	Director of Facilities Management	1	97,740	1	95,820	1	95,820
1782	Special Events Coordinator III	1	85,008	1	83,340	1	83,340
1778	Program Coordinator - Special Events	1	93,300	1	91,476	1	91,476
1778	Program Coordinator - Special Events			1	66,888	1	66,888
1756	Cultural Affairs Coordinator II	1	57,252				
1430	Policy Analyst	1	66,888				
0911	Production Assistant	1	41,748	1	40,932	1	40,932
0346	Program Director - Special Events	1	104,736	1	102,684	1	102,684
0322	Special Assistant	1	97,740	1	95,820	1	95,820
0311	Projects Administrator	1	86,700	1	88,452	1	88,452
0308	Staff Assistant	1	50,676	1	74,676	1	74,676
	Schedule Salary Adjustments		1,338		3,117		3,117
Section Position Total		**11**	**$894,318**	**10**	**$852,213**	**10**	**$852,213**
Position Total		**77**	**$6,666,434**	**77**	**$6,578,532**	**77**	**$6,578,532**
	Turnover		**(292,623)**		**(276,684)**		**(276,684)**
Position Net Total		**77**	**$6,373,811**	**77**	**$6,301,848**	**77**	**$6,301,848**

0355 - Special Events and Municipal Hotel Operators' Occupation Tax Fund
099 - FINANCE GENERAL

(099/1005/2005)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0029	For Health Maintenance Organization Premiums (HMO) Provided to Eligible Employees and Their Families	$273,572	$314,019	$314,019	$294,342
0042	For the Costs of Claims and Administration for Hospital and Medical Care Provided to Eligible Employees, Provided However, That All Payments to the Independent Utilization Reviewer Shall Be Subject to the Approval of the Chairman of the Committee on the Budget and Government Operations	629,488	641,180	641,180	542,562
0045	For the Cost of Claims and Administration or Premiums for Term Life Insurance	6,638	7,810	7,810	7,399
0049	Claims and Costs of Administration Pursuant to the Workers' Compensation Act	55,000	5,000	5,000	284
0051	Claims Under Unemployment Insurance Act	28,454	28,454	28,454	8,361
0052	Costs of Claims and Administration for Hospital and Medical Care to Eligible Annuitants and Their Eligible Dependents	22,394	76,217	76,217	152,123
0056	For the Cost of Claims and Administration or Premiums for a Co-Insured Dental Plan for Employees	32,765	32,541	32,541	32,258
0000 Personnel Services - Total*		**$1,048,311**	**$1,105,221**	**$1,105,221**	**$1,037,329**
0100 Contractual Services					
0138	For Professional Services for Information Technology Maintenance	$111,492	$77,664	$77,664	
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	4,045,436	5,191,644	5,191,644	3,919,895
0149	For Software Maintenance and Licensing	106	62	62	
0160	Repair or Maintenance of Property	500,000	500,000	500,000	
0161	Operation, Repair or Maintenance of Facilities	200,000	200,000	200,000	196,606
0100 Contractual Services - Total*		**$4,857,034**	**$5,969,370**	**$5,969,370**	**$4,116,501**
0900 Financial Purposes as Specified					
0912	For Payment of Bonds		$5,000,000	$5,000,000	$750,000
0991	To Provide for Matching and Supplementary Grant Funds Currently in Effect as well as New Grants	183,750	183,750	183,750	114,163
0900 Financial Purposes as Specified - Total		**$183,750**	**$5,183,750**	**$5,183,750**	**$864,163**
9000 Purposes as Specified					
9027	For the City Contribution to Social Security Tax	$1,922	$1,726	$1,726	$1,455
9076	City's Contribution to Medicare Tax	81,372	79,206	79,206	84,099
9000 Purposes as Specified - Total		**$83,294**	**$80,932**	**$80,932**	**$85,554**
9100 Purposes as Specified					
9124	For the Sister Cities Program	528,643	528,643	528,643	528,643
9100 Purposes as Specified - Total		**$528,643**	**$528,643**	**$528,643**	**$528,643**
9600 Reimbursements					
9610	To Reimburse Corporate Fund for Pension Payments	$1,056,753	$1,107,041	$1,107,041	$1,009,508
9611	To Reimburse the Corporate Fund for Indirect Costs Chargeable to Fund	4,443,000	3,561,000	3,561,000	
9600 Reimbursements - Total		**$5,499,753**	**$4,668,041**	**$4,668,041**	**$1,009,508**

0355 - Special Events and Municipal Hotel Operators' Occupation Tax Fund
099 - Finance General - Continued

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
9700 Reimbursable Transfers Between Funds					
9770	Transfer for Services provided by the Department of Finance	$80,000	$80,000	$80,000	
9771	Transfer for Services provided by the Department of Fleet and Facilities Management	372,000	591,855	591,855	371,500
9772	Transfer for Services provided by the Chicago Department of Public Health	15,000	15,000	15,000	15,000
9773	Transfer for Services provided by the Department of Police	950,000	1,010,000	1,010,000	1,254,760
9774	Transfer for Services provided by the Office of Emergency Management and Communication	250,000	265,000	265,000	450,000
9775	Transfer for Services provided by the Fire Department	165,000	165,000	165,000	165,000
9776	Transfer for Services provided by the Department of Streets and Sanitation	61,500	61,500	61,500	128,000
9777	Transfer for Services provided by the Chicago Department of Transportation	5,000	5,000	5,000	5,000
9700 Reimbursable Transfers Between Funds - Total		**$1,898,500**	**$2,193,355**	**$2,193,355**	**$2,389,260**
Appropriation Total*		**$14,099,285**	**$19,729,312**	**$19,729,312**	**$10,030,958**
Fund Total		**$45,936,000**	**$50,344,000**	**$50,344,000**	**$40,394,914**

Fund Position Total	**82**	**$7,063,250**	**83**	**$7,143,978**	**83**	**$7,143,978**
Turnover		**(307,383)**		**(291,444)**		**(291,444)**
Fund Position Net Total	**82**	**$6,755,867**	**83**	**$6,852,534**	**83**	**$6,852,534**

0383 - Motor Fuel Tax Debt Service
099 - FINANCE GENERAL

(099/1005/2005)

Appropriations		Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0900 Financial Purposes as Specified					
0902	Interest on First Lien Bonds	$11,223,000	$10,684,000	$10,684,000	
0912	For Payment of Bonds	4,295,000	4,085,000	4,085,000	
0951	Debt Service Reserve		769,000	769,000	
0959	For Bond Fees and Costs	165,000	165,000	165,000	
0900 Financial Purposes as Specified - Total		**$15,683,000**	**$15,703,000**	**$15,703,000**	
Appropriation Total*		**$15,683,000**	**$15,703,000**	**$15,703,000**	
Fund Total		**$15,683,000**	**$15,703,000**	**$15,703,000**	

0505 - Sales Tax Bond Redemption Fund
099 - FINANCE GENERAL

(099/1005/2005)

Appropriations		Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0900 Financial Purposes as Specified					
0902	Interest on First Lien Bonds	$24,968,000	$27,322,000	$27,322,000	$24,742,246
0912	For Payment of Bonds	13,955,000	13,795,000	13,795,000	13,125,000
0900 Financial Purposes as Specified - Total		**$38,923,000**	**$41,117,000**	**$41,117,000**	**$37,867,246**
Appropriation Total*		**$38,923,000**	**$41,117,000**	**$41,117,000**	**$37,867,246**
Fund Total		**$38,923,000**	**$41,117,000**	**$41,117,000**	**$37,867,246**

0510 - Bond Redemption and Interest Series Fund
099 - FINANCE GENERAL

(099/1005/2005)

Appropriations		Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0900 Financial Purposes as Specified					
0902	Interest on First Lien Bonds	$450,651,000	$382,983,000	$382,983,000	$438,370,590
0912	For Payment of Bonds	214,790,000	194,905,000	194,905,000	158,225,001
0960	For Loss in Collection of Taxes	15,919,000	15,624,000	15,624,000	
0900 Financial Purposes as Specified - Total		**$681,360,000**	**$593,512,000**	**$593,512,000**	**$596,595,591**
Appropriation Total*		**$681,360,000**	**$593,512,000**	**$593,512,000**	**$596,595,591**
Fund Total		**$681,360,000**	**$593,512,000**	**$593,512,000**	**$596,595,591**

0516 - Library Bond Redemption Fund
099 - FINANCE GENERAL

(099/1005/2005)

Appropriations		Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0900 Financial Purposes as Specified					
0902	Interest on First Lien Bonds	$2,614,000	$2,662,000	$2,662,000	$2,744,788
0912	For Payment of Bonds	1,555,000	1,505,000	1,505,000	1,425,000
0960	For Loss in Collection of Taxes	168,000	171,000	171,000	
0900 Financial Purposes as Specified - Total		**$4,337,000**	**$4,338,000**	**$4,338,000**	**$4,169,788**
Appropriation Total*		**$4,337,000**	**$4,338,000**	**$4,338,000**	**$4,169,788**
Fund Total		**$4,337,000**	**$4,338,000**	**$4,338,000**	**$4,169,788**

0521 - Library Note Redemption and Interest Tender Notes Series "B" Fund
099 - FINANCE GENERAL

(099/1005/2005)

Appropriations		Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0900 Financial Purposes as Specified					
0960	For Loss in Collection of Taxes	$3,217,000	$3,214,000	$3,214,000	
0961	For Payment of Term Notes	77,203,000	77,145,000	77,145,000	73,871,303
0900 Financial Purposes as Specified - Total		**$80,420,000**	**$80,359,000**	**$80,359,000**	**$73,871,303**
Appropriation Total*		**$80,420,000**	**$80,359,000**	**$80,359,000**	**$73,871,303**
Fund Total		**$80,420,000**	**$80,359,000**	**$80,359,000**	**$73,871,303**

0525 - Emergency Communication Bond Redemption and Interest Fund
099 - FINANCE GENERAL

(099/1005/2005)

Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0900 Financial Purposes as Specified				
0902 Interest on First Lien Bonds	$6,219,000	$7,053,000	$7,053,000	
0912 For Payment of Bonds	16,110,000	15,270,000	15,270,000	
0900 Financial Purposes as Specified - Total	**$22,329,000**	**$22,323,000**	**$22,323,000**	
Appropriation Total*	**$22,329,000**	**$22,323,000**	**$22,323,000**	
Fund Total	**$22,329,000**	**$22,323,000**	**$22,323,000**	

0549 - City Colleges Bond Redemption and Interest Fund
099 - FINANCE GENERAL

(099/1005/2005)

Appropriations		Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0900 Financial Purposes as Specified					
0902	Interest on First Lien Bonds	$23,916,000	$23,197,000	$23,197,000	$21,671,879
0912	For Payment of Bonds	11,272,000	11,972,000	11,972,000	13,496,371
0960	For Loss in Collection of Taxes	1,444,000	1,463,000	1,463,000	
0900 Financial Purposes as Specified - Total		**$36,632,000**	**$36,632,000**	**$36,632,000**	**$35,168,250**
Appropriation Total*		**$36,632,000**	**$36,632,000**	**$36,632,000**	**$35,168,250**
Fund Total		**$36,632,000**	**$36,632,000**	**$36,632,000**	**$35,168,250**

0610 - Chicago Midway Airport Fund

027 - DEPARTMENT OF FINANCE

1005 - FINANCE / 2011 - CITY COMPTROLLER

(027/1005/2011)

Appropriations		Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0100 Contractual Services					
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	6,552	6,552	6,552	
0100 Contractual Services - Total*		**$6,552**	**$6,552**	**$6,552**	
Appropriation Total*		**$6,552**	**$6,552**	**$6,552**	

0610 - Chicago Midway Airport Fund

027 - Department of Finance - Continued

1005 - Finance / 2012 - ACCOUNTING AND FINANCIAL REPORTING

(027/1005/2012)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$144,947	$169,511	$169,511	$148,869
0011	Contract Wage Increment - Salary		858	858	
0020	Overtime	1,500	1,500	1,500	
0039	For the Employment of Students as Trainees	5,000	5,000	5,000	
0000 Personnel Services - Total*		**$151,447**	**$176,869**	**$176,669**	**$148,869**
0100 Contractual Services					
0130	Postage	$1,000	$1,000	$1,000	
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	10,000	10,000	10,000	8,360
0166	Dues, Subscriptions and Memberships	350	350	350	470
0169	Technical Meeting Costs	420	420	420	
0100 Contractual Services - Total*		**$11,770**	**$11,770**	**$11,770**	**$8,830**
0200 Travel					
0245	Reimbursement to Travelers	$420	$420	$420	
0270	Local Transportation	420	420	420	
0200 Travel - Total*		**$840**	**$840**	**$840**	
0300 Commodities and Materials					
0348	Books and Related Material	$254	$254	$254	
0350	Stationery and Office Supplies	770	770	770	
0300 Commodities and Materials - Total*		**$1,024**	**$1,024**	**$1,024**	
Appropriation Total*		**$165,081**	**$190,503**	**$190,503**	**$157,699**

Positions and Salaries

Position		Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3019 - Accounting and Financial Reporting							
4054 - Enterprise Auditing and Accounting							
0103	Accountant III	1	$92,388	1	$89,676	1	$89,676
0102	Accountant II	1	54,768	1	82,044	1	82,044
Subsection Position Total		**2**	**$147,156**	**2**	**$171,720**	**2**	**$171,720**
Section Position Total		**2**	**$147,156**	**2**	**$171,720**	**2**	**$171,720**
Position Total		**2**	**$147,156**	**2**	**$171,720**	**2**	**$171,720**
	Turnover		**(2,209)**		**(2,209)**		**(2,209)**
Position Net Total		**2**	**$144,947**	**2**	**$169,511**	**2**	**$169,511**

0610 - Chicago Midway Airport Fund
027 - Department of Finance - Continued
1005 - Finance / 2015 - FINANCIAL STRATEGY AND OPERATIONS

(027/1005/2015)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$177,708	$169,104	$169,104	$164,187
0011	Contract Wage Increment - Salary		845	845	
0015	Schedule Salary Adjustments		846	846	
0000 Personnel Services - Total*		**$177,708**	**$170,795**	**$170,795**	**$164,187**
0100 Contractual Services					
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	$19,864			
0149	For Software Maintenance and Licensing	4,473			
0154	For the Rental and Maintenance of Data Processing, Office Automation and Data Communications Hardware	50,000	50,000	50,000	
0166	Dues, Subscriptions and Memberships	2,952			
0100 Contractual Services - Total*		**$77,289**	**$50,000**	**$50,000**	
Appropriation Total*		**$254,997**	**$220,795**	**$220,795**	**$164,187**
Department Total		**$426,630**	**$417,850**	**$417,850**	**$321,886**

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Mayor's 2017 Recommendations Rate	2016 Revised No	2016 Revised Rate	2016 Appropriation No	2016 Appropriation Rate
3016 - Financial Strategy							
4079 - Employee Benefits Management							
0193	Auditor III	1	$100,776	1	$97,812	1	$97,812
Subsection Position Total		**1**	**$100,776**	**1**	**$97,812**	**1**	**$97,812**
4080 - Risk Management							
0308	Staff Assistant	1	$76,932	1	$71,292	1	$71,292
	Schedule Salary Adjustments				846		846
Subsection Position Total		**1**	**$76,932**	**1**	**$72,138**	**1**	**$72,138**
Section Position Total		**2**	**$177,708**	**2**	**$169,950**	**2**	**$169,950**
Position Total		**2**	**$177,708**	**2**	**$169,950**	**2**	**$169,950**
Department Position Total		**4**	**$324,864**	**4**	**$341,670**	**4**	**$341,670**
	Turnover		**(2,209)**		**(2,209)**		**(2,209)**
Department Position Net Total		**4**	**$322,655**	**4**	**$339,461**	**4**	**$339,461**

0610 - Chicago Midway Airport Fund
028 - CITY TREASURER

(028/1005/2005)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$220,080	$233,796	$233,796	
0011	Contract Wage Increment - Salary		410	410	
0015	Schedule Salary Adjustments	1,524			
0000 Personnel Services - Total*		**$221,604**	**$234,206**	**$234,206**	
0100 Contractual Services					
0138	For Professional Services for Information Technology Maintenance	$50,000			
0139	For Professional Services for Information Technology Development	15,555	33,369	33,369	
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	45,765	37,541	37,541	
0100 Contractual Services - Total*		**$111,320**	**$70,910**	**$70,910**	
Appropriation Total*		**$332,924**	**$305,116**	**$305,116**	

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3010 - Portfolio Management							
0242	Portfolio Manager	1	$73,212	1	$71,772	1	$71,772
0144	Fiscal Policy Analyst	1	62,448				
0139	Senior Fiscal Policy Analyst			1	80,076	1	80,076
	Schedule Salary Adjustments		1,524				
Section Position Total		**2**	**$137,184**	**2**	**$151,848**	**2**	**$151,848**
3015 - Financial Reporting							
0308	Staff Assistant	1	$84,420	1	$81,948	1	$81,948
Section Position Total		**1**	**$84,420**	**1**	**$81,948**	**1**	**$81,948**
Position Total		**3**	**$221,604**	**3**	**$233,796**	**3**	**$233,796**

0610 - Chicago Midway Airport Fund
031 - DEPARTMENT OF LAW

(031/1005/2005)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$379,234	$389,710	$389,710	$371,369
0020	Overtime	600	1,350	1,350	
0039	For the Employment of Students as Trainees	285	285	285	
0000 Personnel Services - Total*		**$380,119**	**$391,345**	**$391,345**	**$371,369**
0100 Contractual Services					
0130	Postage	$721	$779	$779	$876
0138	For Professional Services for Information Technology Maintenance	8,812	9,744	9,744	19,780
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	25,312	24,915	24,915	24,993
0141	Appraisals	200	268	268	188
0143	Court Reporting	17,430	15,041	15,041	800
0145	Legal Expenses	2,979	3,098	3,098	3,392
0149	For Software Maintenance and Licensing	4,500	4,601	4,601	4,600
0150	Publications and Reproduction - Outside Services to Be Expended with the Prior Approval of Graphics Services	225	140	140	268
0157	Rental of Equipment and Services	1,798	360	360	344
0159	Lease Purchase Agreements for Equipment and Machinery	3,879	3,589	3,589	3,240
0162	Repair/Maintenance of Equipment	100	100	100	58
0166	Dues, Subscriptions and Memberships	4,450	4,600	4,600	13,932
0169	Technical Meeting Costs	1,140	1,350	1,350	1,268
0178	Freight and Express Charges	402	315	315	31
0181	Mobile Communication Services	900	780	780	780
0190	Telephone - Non-Centrex Billings	4,560	4,329	4,329	4,329
0191	Telephone - Relocations of Phone Lines	100	100	100	100
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	256	810	810	810
0100 Contractual Services - Total*		**$77,764**	**$74,919**	**$74,919**	**$79,789**
0200 Travel					
0229	Transportation and Expense Allowance	$243	$308	$308	
0245	Reimbursement to Travelers	2,095	1,625	1,625	
0270	Local Transportation	782	562	562	1,128
0200 Travel - Total*		**$3,120**	**$2,495**	**$2,495**	**$1,128**
0300 Commodities and Materials					
0348	Books and Related Material	$667	$741	$741	$696
0350	Stationery and Office Supplies	3,764	4,214	4,214	4,212
0300 Commodities and Materials - Total*		**$4,431**	**$4,955**	**$4,955**	**$4,908**
9400 Internal Transfers and Reimbursements					
9438	For Services Provided by the Department of Fleet and Facilities Management	603	603	603	608
9400 Internal Transfers and Reimbursements - Total		**$603**	**$603**	**$603**	**$608**
Appropriation Total*		**$466,037**	**$474,317**	**$474,317**	**$457,802**

0610 - Chicago Midway Airport Fund
031 - Department of Law - Continued
POSITIONS AND SALARIES

Positions and Salaries

Position		Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3038 - Aviation, Environmental and Regulatory Litigation							
4019 - Aviation Litigation-Midway							
1652	Chief Assistant Corporation Counsel	1	$127,068	1	$124,572	1	$124,572
1643	Assistant Corporation Counsel	1	60,084	1	58,908	1	58,908
1641	Assistant Corporation Counsel Supervisor - Senior	1	89,160	1	105,564	1	105,564
Subsection Position Total		**3**	**$276,312**	**3**	**$289,044**	**3**	**$289,044**
Section Position Total		**3**	**$276,312**	**3**	**$289,044**	**3**	**$289,044**
3644 - Finance and Economic Development							
1641	Assistant Corporation Counsel Supervisor - Senior	1	$115,272	1	$113,016	1	$113,016
Section Position Total		**1**	**$115,272**	**1**	**$113,016**	**1**	**$113,016**
Position Total		**4**	**$391,584**	**4**	**$402,060**	**4**	**$402,060**
	Turnover		**(12,350)**		**(12,350)**		**(12,350)**
Position Net Total		**4**	**$379,234**	**4**	**$389,710**	**4**	**$389,710**

0610 - Chicago Midway Airport Fund
033 - DEPARTMENT OF HUMAN RESOURCES

(033/1005/2005)

Appropriations		Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$87,492	$81,228	$81,228	$65,279
0011	Contract Wage Increment - Salary		406	406	
0015	Schedule Salary Adjustments		924	924	
0000 Personnel Services - Total*		**$87,492**	**$82,558**	**$82,558**	**$65,279**
Appropriation Total*		**$87,492**	**$82,558**	**$82,558**	**$65,279**

Positions and Salaries

Position		Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3620 - Employment Services, Hiring and Compensation							
1380	Recruiter	1	$87,492	1	$81,228	1	$81,228
	Schedule Salary Adjustments				924		924
Section Position Total		**1**	**$87,492**	**1**	**$82,152**	**1**	**$82,152**
Position Total		**1**	**$87,492**	**1**	**$82,152**	**1**	**$82,152**

0610 - Chicago Midway Airport Fund

038 - DEPARTMENT OF FLEET AND FACILITY MANAGEMENT

1005 - FLEET AND FACILITY MANAGEMENT / 2131 - BUREAU OF ASSET MANAGEMENT

2131 - BUREAU OF ASSET MANAGEMENT

(038/1005/2131)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0100 Contractual Services					
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	14,665	14,665	14,665	10,844
0100 Contractual Services - Total*		**$14,665**	**$14,665**	**$14,665**	**$10,844**
0300 Commodities and Materials					
0315	Motor Vehicle Diesel Fuel	$262,709	$340,922	$340,922	$386,848
0320	Gasoline	185,303	216,720	216,720	124,452
0322	Natural Gas	944,778	1,014,243	1,014,243	860,008
0331	Electricity	5,234,416	5,271,982	5,271,982	4,896,578
0300 Commodities and Materials - Total*		**$6,627,206**	**$6,843,867**	**$6,843,867**	**$6,267,886**
Appropriation Total*		**$6,641,871**	**$6,858,532**	**$6,858,532**	**$6,278,730**

0610 - Chicago Midway Airport Fund
038 - Department of Fleet and Facility Management - Continued
1005 - Fleet and Facility Management / 2140 - BUREAU OF FLEET OPERATIONS

2140 - BUREAU OF FLEET OPERATIONS

(038/1005/2140)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$1,278,230	$1,250,727	$1,250,727	$1,151,158
0012	Contract Wage Increment - Prevailing Rate	6,329	6,197	6,197	
0015	Schedule Salary Adjustments		2,010	2,010	
0020	Overtime	115,000	115,000	115,000	143,632
0000 Personnel Services - Total*		**$1,399,559**	**$1,373,934**	**$1,373,934**	**$1,294,790**
0100 Contractual Services					
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	$214,000	$214,000	$214,000	$205,717
0148	Testing and Inspecting	5,890	5,890	5,890	1,170
0149	For Software Maintenance and Licensing	6,580	6,580	6,580	2,361
0162	Repair/Maintenance of Equipment	30,550	30,550	30,550	5,476
0176	Maintenance and Operation - City Owned Vehicles	315,000	315,000	315,000	308,409
0100 Contractual Services - Total*		**$572,020**	**$572,020**	**$572,020**	**$523,133**
0300 Commodities and Materials					
0319	Clothing	$600	$600	$600	$560
0338	License Sticker, Tag and Plates	2,014	2,014	2,014	938
0342	Drugs, Medicine and Chemical Materials	158	158	158	
0350	Stationery and Office Supplies	846	846	846	594
0360	Repair Parts and Material	507,795	507,795	507,795	507,795
0300 Commodities and Materials - Total*		**$511,413**	**$511,413**	**$511,413**	**$509,887**
0400 Equipment					
0440	Machinery and Equipment	$30,690	$30,690	$30,690	$22,000
0450	Vehicles	380,000	380,000	380,000	380,000
0400 Equipment - Total*		**$410,690**	**$410,690**	**$410,690**	**$402,000**
Appropriation Total*		**$2,893,682**	**$2,868,057**	**$2,868,057**	**$2,729,810**
Department Total		**$9,535,553**	**$9,726,589**	**$9,726,589**	**$9,008,540**

0610 - Chicago Midway Airport Fund
038 - Department of Fleet and Facility Management - Continued
1005 - Fleet and Facility Management / 2140 - Bureau of Fleet Operations
POSITIONS AND SALARIES

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3224 - Fleet Operations - Midway							
7164	Garage Attendant	4	$23.31H	4	$22.85H	4	$22.85H
7136	Servicewriter	1	52,536	1	51,504	1	51,504
7047	Manager - Vehicle Maintenance	1	93,300	1	91,476	1	91,476
6679	Foreman of Machinists - Automotive	2	48.85H	2	47.85H	2	47.85H
6674	Machinist	2	46.35H	2	45.35H	2	45.35H
6673	Machinist - Automotive	5	46.35H	5	45.35H	5	45.35H
0394	Administrative Manager	1	107,220	1	105,120	1	105,120
	Schedule Salary Adjustments				2,010		2,010
Section Position Total		**16**	**$1,325,067**	**16**	**$1,299,574**	**16**	**$1,299,574**
Position Total		**16**	**$1,325,067**	**16**	**$1,299,574**	**16**	**$1,299,574**
	Turnover		**(46,837)**		**(46,837)**		**(46,837)**
Position Net Total		**16**	**$1,278,230**	**16**	**$1,252,737**	**16**	**$1,252,737**
Department Position Total		**16**	**$1,325,067**	**16**	**$1,299,574**	**16**	**$1,299,574**
	Turnover		**(46,837)**		**(46,837)**		**(46,837)**
Department Position Net Total		**16**	**$1,278,230**	**16**	**$1,252,737**	**16**	**$1,252,737**

0610 - Chicago Midway Airport Fund
057 - DEPARTMENT OF POLICE

(057/1005)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$4,785,087	$4,789,869	$4,789,869	$4,396,002
0011	Contract Wage Increment - Salary		39,998	39,998	
0015	Schedule Salary Adjustments		5,323	5,323	
0020	Overtime	825,000	624,000	624,000	161,761
0021	Sworn/Civilian Holiday Premium Pay	25,750	25,000	25,000	10,465
0022	Duty Availability	180,000	174,000	174,000	154,335
0024	Compensatory Time Payment	350,000	250,000	250,000	117,078
0027	Supervisors Quarterly Payment	60,000	57,500	57,500	49,883
0060	Specialty Pay	103,000	100,000	100,000	103,506
0070	Tuition Reimbursement and Educational Programs	30,000	30,000	30,000	2,250
0088	Furlough/Supervisors Compensation Time Buy-Back	75,000	75,000	75,000	117,823
0091	Uniform Allowance	90,000	90,000	90,000	72,600
0000 Personnel Services - Total*		**$6,523,837**	**$6,260,690**	**$6,260,690**	**$5,185,703**
0900 Financial Purposes as Specified					
0937	For Cost and Administration of Hospital and Medical Expenses for Employees Injured on Duty who are not covered under Workers' Compensation Act	65,000	65,000	65,000	51,250
0900 Financial Purposes as Specified - Total		**$65,000**	**$65,000**	**$65,000**	**$51,250**
Appropriation Total*		**$6,588,837**	**$6,325,690**	**$6,325,690**	**$5,236,953**

0610 - Chicago Midway Airport Fund
057 - Department of Police - Continued
2012 - PATROL SERVICES
POSITIONS AND SALARIES

Positions and Salaries

Position		Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3286 - Patrol Services							
4319 - District Law Enforcement							
9161	Police Officer	1	$48,078				
Subsection Position Total		**1**	**$48,078**				
Section Position Total		**1**	**$48,078**				
3292 - Special Functions Division							
4332 - Airport Law Enforcement South - Midway Airport							
9173	Lieutenant	1	$114,366	1	$114,366	1	$114,366
9171	Sergeant	5	111,474	5	111,474	5	111,474
9171	Sergeant	1	104,628	3	101,442	3	101,442
9171	Sergeant	2	101,442				
9161	Police Officer	10	96,060	15	93,240	15	93,240
9161	Police Officer	15	93,354	15	90,618	15	90,618
9161	Police Officer	1	90,024	2	87,384	2	87,384
9161	Police Officer	1	87,006	7	46,668	7	46,668
9161	Police Officer	12	48,078				
9155	Police Officer - Per Arbitration Award	3	100,980	3	98,016	3	98,016
9153	Police Officer - Assigned as Explosives Detection Canine Handler	1	98,052	2	95,178	2	95,178
9153	Police Officer - Assigned as Explosives Detection Canine Handler	2	94,524	1	91,752	1	91,752
9153	Police Officer - Assigned as Explosives Detection Canine Handler	3	68,616	2	66,606	2	66,606
0665	Senior Data Entry Operator	1	63,876	1	62,004	1	62,004
	Schedule Salary Adjustments				5,323		5,323
Subsection Position Total		**58**	**$4,953,888**	**57**	**$5,012,071**	**57**	**$5,012,071**
Section Position Total		**58**	**$4,953,888**	**57**	**$5,012,071**	**57**	**$5,012,071**
Position Total		**59**	**$5,001,966**	**57**	**$5,012,071**	**57**	**$5,012,071**
Organization Position Total		**59**	**$5,001,966**	**57**	**$5,012,071**	**57**	**$5,012,071**
	Turnover		**(216,879)**		**(216,879)**		**(216,879)**
Organization Position Net Total		**59**	**$4,785,087**	**57**	**$4,795,192**	**57**	**$4,795,192**

0610 - Chicago Midway Airport Fund
058 - OFFICE OF EMERGENCY MANAGEMENT AND COMMUNICATIONS

(058/1010/2705)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000	**Personnel Services**				
0005	Salaries and Wages - on Payroll	$7,506,019	$1,726,075	$1,726,075	$2,439,471
0011	Contract Wage Increment - Salary	231,332	996	996	
0015	Schedule Salary Adjustments	12,420	8,906	8,906	
0020	Overtime		145,000	145,000	161,502
0091	Uniform Allowance	3,500	4,500	4,500	5,150
0000	**Personnel Services - Total***	**$7,753,271**	**$1,885,477**	**$1,885,477**	**$2,606,123**
0300	**Commodities and Materials**				
0319	Clothing	$6,300	$3,500	$3,500	
0340	Material and Supplies	8,250	16,000	16,000	
0300	**Commodities and Materials - Total***	**$14,550**	**$19,500**	**$19,500**	
0400	**Equipment**				
0423	Communication Devices	17,500	30,625	30,625	
0400	**Equipment - Total***	**$17,500**	**$30,625**	**$30,625**	
	Appropriation Total*	**$7,785,321**	**$1,935,602**	**$1,935,602**	**$2,606,123**

0610 - Chicago Midway Airport Fund
058 - Office of Emergency Management and Communications - Continued
POSITIONS AND SALARIES

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3010 - Operations							
4050 - Aviation Dispatch							
7004	Manager of Security Communications Center	1	$68,220	1	$110,088	1	$110,088
7003	Aviation Communications Operator	1	82,560	2	82,560	2	82,560
7003	Aviation Communications Operator	2	78,768	1	78,768	1	78,768
7003	Aviation Communications Operator	2	75,240	3	75,240	3	75,240
7003	Aviation Communications Operator	1	71,820	1	71,820	1	71,820
7003	Aviation Communications Operator	3	68,568	1	68,568	1	68,568
7003	Aviation Communications Operator	1	65,472	3	65,472	3	65,472
7003	Aviation Communications Operator	2	62,496	3	59,652	3	59,652
7003	Aviation Communications Operator	2	59,652				
7003	Aviation Communications Operator	1	46,656				
7002	Shift Supervisor of Security Communications Center	2	68,088	2	66,744	2	66,744
7002	Shift Supervisor of Security Communications Center	1	58,416	1	65,820	1	65,820
	Schedule Salary Adjustments		1,968		7,394		7,394
Subsection Position Total		**19**	**$1,289,304**	**18**	**$1,302,158**	**18**	**$1,302,158**
Section Position Total		**19**	**$1,289,304**	**18**	**$1,302,158**	**18**	**$1,302,158**
3050 - City Operations							
4845 - Traffic Management Authority							
9112	Traffic Control Aide	2	$56,928	2	$62,496	2	$62,496
9112	Traffic Control Aide	1	54,360	1	56,928	1	56,928
9112	Traffic Control Aide	2	38,748	4	37,020	4	37,020
9112	Traffic Control Aide	2	37,020				
9105	Supervising Traffic Control Aide	6	42,516				
9104	Traffic Control Aide - Hourly	292,000H	19.28H	7,783H	19.28H	7,783H	19.28H
6290	Superintendent of Special Traffic Service	1	62,820				
	Schedule Salary Adjustments		10,452		1,512		1,512
Subsection Position Total		**14**	**$6,277,880**	**7**	**$481,568**	**7**	**$481,568**
Section Position Total		**14**	**$6,277,880**	**7**	**$481,568**	**7**	**$481,568**
Position Total		**33**	**$7,567,184**	**25**	**$1,783,726**	**25**	**$1,783,726**
	Turnover		**(48,745)**		**(48,745)**		**(48,745)**
Position Net Total		**33**	**$7,518,439**	**25**	**$1,734,981**	**25**	**$1,734,981**

0610 - Chicago Midway Airport Fund
059 - FIRE DEPARTMENT

(059/1005/2005)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$6,504,964	$6,442,750	$6,442,750	$2,995,167
0011	Contract Wage Increment - Salary		65,920	65,920	
0015	Schedule Salary Adjustments		21,175	21,175	
0020	Overtime	192,400	130,000	130,000	1,044,221
0021	Swom/Civilian Holiday Premium Pay	250,206	230,668	230,668	240,583
0022	Duty Availability	216,140	257,520	257,520	200,640
0024	Compensatory Time Payment	70,000	70,000	70,000	
0028	Cooperative Education Program	60,000	64,600	64,600	57,342
0060	Specialty Pay	250,580	245,646	245,646	238,966
0061	Driver's Differential	50,450	55,000	55,000	48,498
0062	Required Certifications	17,000	17,000	17,000	
0063	Fitness Benefit	9,000	9,000	9,000	7,650
0088	Furlough/Supervisors Compensation Time Buy-Back	140,000	252,466	252,466	133,419
0091	Uniform Allowance	70,000	84,500	84,500	62,750
0000 Personnel Services - Total*		**$7,830,740**	**$7,946,245**	**$7,946,245**	**$5,029,236**
0100 Contractual Services					
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	45,000	45,000	45,000	42,298
0100 Contractual Services - Total*		**$45,000**	**$45,000**	**$45,000**	**$42,298**
0900 Financial Purposes as Specified					
0937	For Cost and Administration of Hospital and Medical Expenses for Employees Injured on Duty who are not covered under Workers' Compensation Act	157,500	157,500	157,500	32,885
0900 Financial Purposes as Specified - Total		**$157,500**	**$157,500**	**$157,500**	**$32,885**
Appropriation Total*		**$8,033,240**	**$8,148,745**	**$8,148,745**	**$5,104,419**

0610 - Chicago Midway Airport Fund
059 - Fire Department - Continued
POSITIONS AND SALARIES

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3104 - Operations							
4618 - Fire Suppression and Rescue							
8819	Firefighter - Per Arbitrators Award - Paramedic	1	$112,854	1	$106,440	1	$106,440
8819	Firefighter - Per Arbitrators Award - Paramedic			2	99,228	2	99,228
8817	Captain - EMT	1	136,794	2	132,780	2	132,780
8813	Lieutenant - EMT - Assigned as Training Instructor			1	125,046	1	125,046
8811	Lieutenant - EMT	1	121,818	2	118,248	2	118,248
8811	Lieutenant - EMT	3	117,996	1	114,534	1	114,534
8811	Lieutenant - EMT	2	114,324	2	110,970	2	110,970
8811	Lieutenant - EMT			1	107,592	1	107,592
8807	Fire Enginaer - EMT	2	110,214	4	106,980	4	106,980
8807	Fire Engineer - EMT	1	107,106	1	103,962	1	103,962
8807	Fire Engineer - EMT	2	103,350	1	96,918	1	96,918
8807	Fire Engineer - EMT	3	99,846				
8802	Firefighter - EMT - Recruit			1	66,606	1	66,606
8801	Firefighter - EMT	1	103,272	1	100,248	1	100,248
8801	Firefighter - EMT	5	95,484	9	89,568	9	89,568
8801	Firefighter - EMT	9	92,274	1	86,538	1	86,538
8801	Firefighter - EMT	1	89,148	2	57,978	2	57,978
8761	FAA Fire Training Specialist	1	117,816	1	114,366	1	114,366
8737	Captain	1	125,130	1	121,464	1	121,464
8737	Captain	1	117,816				
8733	Fire Engineer	2	100,980	2	98,016	2	98,016
8733	Fire Engineer			1	94,584	1	94,584
8731	Firefighter	5	97,386	7	94,530	7	94,530
8731	Firefighter	1	93,666	3	90,918	3	90,918
8731	Firefighter	3	90,024	2	87,384	2	87,384
8731	Firefighter	6	56,304	2	84,450	2	84,450
8731	Firefighter			1	54,654	1	54,654
8728	Firefighter - Paramedic	1	105,750	1	102,648	1	102,648
8728	Firefighter - Paramedic	2	94,476	2	91,704	2	91,704
8701	Battalion Chief - EMT	2	149,502	1	145,116	1	145,116
8701	Battalion Chief - EMT	1	145,194	1	140,934	1	140,934
8701	Battalion Chief - EMT			1	133,350	1	133,350
	Schedule Salary Adjustments				16,251		16,251
Subsection Position Total		**58**	**$5,778,294**	**58**	**$5,761,263**	**58**	**$5,761,263**

0610 - Chicago Midway Airport Fund

059 - Fire Department

Positions and Salaries - Continued

3104 - Operations - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
4620 - Emergency Medical Services							
8750	Paramedic	2	$97,386	1	$94,530	1	$94,530
8750	Paramedic	2	90,024	1	90,918	1	90,918
8750	Paramedic	1	87,006	2	87,384	2	87,384
8750	Paramedic			1	84,450	1	84,450
8749	Paramedic-In-Charge	1	103,932	1	100,884	1	100,884
8749	Paramedic-In-Charge	2	100,980	2	98,016	2	98,016
8749	Paramedic-In-Charge	1	97,440	1	94,584	1	94,584
8745	Ambulance Commander	1	125,130	1	125,190	1	125,190
	Schedule Salary Adjustments				4,924		4,924
Subsection Position Total		**10**	**$990,288**	**10**	**$966,280**	**10**	**$966,280**
Section Position Total		**68**	**$6,768,582**	**68**	**$6,727,543**	**68**	**$6,727,543**
Position Total		**68**	**$6,768,582**	**68**	**$6,727,543**	**68**	**$6,727,543**
	Turnover		**(263,618)**		**(263,618)**		**(263,618)**
Position Net Total		**68**	**$6,504,964**	**68**	**$6,463,925**	**68**	**$6,463,925**

0610 - Chicago Midway Airport Fund
085 - DEPARTMENT OF AVIATION
2010 - CHICAGO MIDWAY AIRPORT

(085/1005/2010)

The Department of Aviation manages all aspects of Midway and O'Hare International airports including operations, maintenance and capital improvements. The Department is also responsible for the design, construction, and implementation of moderization programs at both airports.

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$17,379,893	$14,625,238	$14,625,238	$12,450,692
0011	Contract Wage Increment - Salary	94,285	4,362	4,362	
0012	Contract Wage Increment - Prevailing Rate	95,181	69,803	69,803	
0015	Schedule Salary Adjustments	22,932	50,736	50,736	
0020	Overtime	1,200,000	950,000	950,000	1,407,302
0039	For the Employment of Students as Trainees	10,000	10,000	10,000	
0049	Claims and Costs of Administration Pursuant to the Workers' Compensation Act	2,050,085	2,050,085	2,050,085	1,278,971
0091	Uniform Allowance	30,500	27,000	27,000	26,400
0000 Personnel Services - Total*		**$20,882,876**	**$17,787,224**	**$17,787,224**	**$15,163,365**
0100 Contractual Services					
0130	Postage	$250	$500	$500	
0138	For Professional Services for Information Technology Maintenance	5,618,200	3,905,000	3,905,000	3,167,328
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	19,052,100	17,591,100	17,591,100	16,851,017
0141	Appraisals	8,000	8,000	8,000	
0142	Accounting and Auditing	170,000	275,200	275,200	235,539
0144	Engineering and Architecture	40,000	52,000	52,000	7,000
0148	Testing and Inspecting	12,500	2,500	2,500	
0149	For Software Maintenance and Licensing	202,400	202,000	202,000	42,457
0152	Advertising	50,000	31,000	31,000	21,000
0154	For the Rental and Maintenance of Data Processing, Office Automation and Data Communications Hardware	10,000	10,000	10,000	1,550
0157	Rental of Equipment and Services	12,978,800	14,076,200	14,076,200	13,414,040
0160	Repair or Maintenance of Property	1,775,000	1,350,000	1,350,000	1,171,497
0161	Operation, Repair or Maintenance of Facilities	18,052,200	17,052,300	17,052,300	15,470,637
0162	Repair/Maintenance of Equipment	13,993,700	11,854,500	11,854,500	11,114,602
0163	Repair/Maintenance of Streets and Pavements	4,470,000	4,200,000	4,200,000	3,253,618
0166	Dues, Subscriptions and Memberships	51,100	51,200	51,200	44,435
0168	Educational Development through Cooperative Education Program and Apprenticeship Program	127,300	129,100	129,100	72,214
0169	Technical Meeting Costs	28,300	44,300	44,300	38,025
0181	Mobile Communication Services	37,600	31,000	31,000	
0183	Water	520,000	420,000	420,000	234,337
0185	Waste Disposal Services	500,000	450,000	450,000	365,099
0189	Telephone - Non-Centrex Billings	22,200	21,500	21,500	
0190	Telephone - Non-Centrex Billings	482,000	501,000	501,000	409,393
0191	Telephone - Relocations of Phone Lines	1,000	1,000	1,000	
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	8,000	5,000	5,000	
0100 Contractual Services - Total*		**$78,210,650**	**$72,264,400**	**$72,264,400**	**$65,913,788**
0200 Travel					
0229	Transportation and Expense Allowance	$100	$100	$100	
0245	Reimbursement to Travelers	12,200	9,500	9,500	303
0270	Local Transportation	100	100	100	40
0200 Travel - Total*		**$12,400**	**$9,700**	**$9,700**	**$343**

0610 - Chicago Midway Airport Fund
085 - Department of Aviation
2010 - Chicago Midway Airport - Continued

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0300 Commodities and Materials					
0313	Cleaning and Sanitation Supplies	$39,000	$39,000	$39,000	$14,796
0319	Clothing	33,900	33,900	33,900	16,776
0340	Material and Supplies	2,540,800	2,510,800	2,510,800	2,209,546
0345	Apparatus and Instruments	6,600	5,000	5,000	5,387
0350	Stationery and Office Supplies	12,000	22,000	22,000	6,138
0360	Repair Parts and Material	62,500	62,500	62,500	49,874
0361	Building Materials and Supplies	6,500	6,500	6,500	1,207
0362	Paints and Painting Supplies	70,000	70,000	70,000	
0364	Plumbing Supplies	2,000	2,000	2,000	
0365	Electrical Supplies	697,000	497,000	497,000	466,172
0300 Commodities and Materials - Total*		**$3,470,300**	**$3,248,700**	**$3,248,700**	**$2,769,896**
0400 Equipment					
0402	Tools Greater Than $100/Unit	$15,000	$15,000	$15,000	$14,092
0423	Communication Devices	477,000	160,000	160,000	75,266
0424	Furniture and Furnishings	50,000	25,000	25,000	
0440	Machinery and Equipment	24,800	30,000	30,000	205,873
0446	For the Purchase of Data Processing, Office Automation and Data Communication Hardware	247,000	240,000	240,000	176,537
0400 Equipment - Total*		**$813,800**	**$470,000**	**$470,000**	**$471,788**
9400 Internal Transfers and Reimbursements					
9438	For Services Provided by the Department of Fleet and Facilities Management	35,000	35,000	35,000	62,000
9400 Internal Transfers and Reimbursements - Total		**$35,000**	**$35,000**	**$35,000**	**$62,000**
Appropriation Total*		**$103,425,026**	**$93,815,024**	**$93,815,024**	**$84,381,160**

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3010 - Chicago Midway Airport							
4300 - Administration							
9813	Managing Deputy Commissioner	1	$149,892	1	$149,892	1	$149,892
7011	Assistant Airport Manager - Midway	1	70,620	1	56,124	1	56,124
1342	Senior Personnel Assistant	1	76,932	1	74,676	1	74,676
0429	Clerk II	1	48,312	1	46,896	1	46,896
0320	Assistant to the Commissioner	1	57,252	1	75,960	1	75,960
0313	Assistant Commissioner	1	98,664	1	96,732	1	96,732
0311	Projects Administrator	1	84,996				
0308	Staff Assistant	2	73,440	2	71,292	2	71,292
0303	Administrative Assistant III	1	46,188	1	68,028	1	68,028
0124	Finance Officer	1	95,580	1	88,788	1	88,788
0118	Director of Finance	1	94,824				
	Schedule Salary Adjustments		3,530		6,557		6,557
Subsection Position Total		**12**	**$973,670**	**10**	**$806,237**	**10**	**$806,237**

0610 - Chicago Midway Airport Fund
085 - Department of Aviation
2010 - Chicago Midway Airport
Positions and Salaries - Continued

3010 - Chicago Midway Airport - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
4303 - Custodial/Labor Services							
9535	General Laborer - Aviation	1	$20.88H	1	$20.24H	1	$20.24H
9535	General Laborer - Aviation	1	19.61H	2	19.00H	2	19.00H
9535	General Laborer - Aviation	3	19.00H				
9533	Laborer	13	34.57H	15	33.57H	15	33.57H
7020	General Manager of Airport Operations	1	120,384	1	118,020	1	118,020
7005	Airport Maintenance Foreman	2	35.57H	2	34.57H	2	34.57H
Subsection Position Total		**21**	**$1,405,907**	**21**	**$1,430,354**	**21**	**$1,430,354**
4313 - Operations							
9679	Deputy Commissioner	1	$120,444	1	$115,704	1	$115,704
7185	Foreman of Motor Truck Drivers	3	37.56H	3	36.96H	3	36.96H
7184	Pool Motor Truck Driver	144,840H	35.60H	76,200H	35.03H	76,200H	35.03H
7183	Motor Truck Driver	30	35.60H	30	35.03H	30	35.03H
7183	Motor Truck Driver			300H	35.56H	300H	35.56H
7124	Equipment Dispatcher	1	36.22H	1	35.64H	1	35.64H
7025	Assistant Chief Airport Operations Supervisor	1	106,416	1	104,328	1	104,328
7021	Airport Operations Supervisor II	2	111,456	2	109,272	2	109,272
7021	Airport Operations Supervisor II	1	101,544	1	99,552	1	99,552
7021	Airport Operations Supervisor II	1	96,984	1	95,088	1	95,088
7021	Airport Operations Supervisor II	1	92,556	1	90,744	1	90,744
7021	Airport Operations Supervisor II			1	71,232	1	71,232
7020	General Manager of Airport Operations	1	104,736	1	102,684	1	102,684
7014	Airport Manager - Midway	1	102,348	1	100,344	1	100,344
7014	Airport Manager - Midway	1	93,300	1	95,820	1	95,820
7014	Airport Manager - Midway	1	68,220	1	87,324	1	87,324
7014	Airport Manager - Midway	1	62,820	1	64,524	1	64,524
7010	Airport Operations Supervisor I	1	84,384	1	99,552	1	99,552
7010	Airport Operations Supervisor I	1	80,532	1	82,728	1	82,728
7010	Airport Operations Supervisor I	4	63,180	1	78,948	1	78,948
7010	Airport Operations Supervisor I	4	60,372	1	64,920	1	64,920
7010	Airport Operations Supervisor I			3	59,184	3	59,184
7010	Airport Operations Supervisor I			2	61,944	2	61,944
1817	Head Storekeeper	1	70,092	1	68,028	1	68,028
	Schedule Salary Adjustments		9,588		13,208		13,208
Subsection Position Total		**57**	**$9,598,540**	**57**	**$7,125,299**	**57**	**$7,125,299**

0610 - Chicago Midway Airport Fund
085 - Department of Aviation
2010 - Chicago Midway Airport
Positions and Salaries - Continued

3010 - Chicago Midway Airport - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
4333 - Security							
4211	Aviation Security Officer - Hourly	5,805H	$21.27H	5,805H	$21.27H	5,805H	$21.27H
4210	Aviation Security Officer	8	82,560	8	82,560	8	82,560
4210	Aviation Security Officer	1	78,768	3	75,240	3	75,240
4210	Aviation Security Officer	1	75,240	10	71,820	10	71,820
4210	Aviation Security Officer	10	71,820	11	68,568	11	68,568
4210	Aviation Security Officer	13	68,568	5	65,472	5	65,472
4210	Aviation Security Officer	3	65,472	1	62,496	1	62,496
4210	Aviation Security Officer	1	62,496	2	46,656	2	46,656
4210	Aviation Security Officer	3	46,656				
4209	Aviation Security Sergeant	1	88,812	1	84,780	1	84,780
4209	Aviation Security Sergeant	1	84,780	1	80,916	1	80,916
4209	Aviation Security Sergeant	1	80,916	1	77,280	1	77,280
4209	Aviation Security Sergeant	1	77,280	1	73,752	1	73,752
4209	Aviation Security Sergeant	1	73,752	1	70,380	1	70,380
4209	Aviation Security Sergeant	2	70,380	1	62,640	1	62,640
4209	Aviation Security Sergeant			1	54,492	1	54,492
4208	Shift Supervisor of Aviation Security	2	102,348	2	100,344	2	100,344
4208	Shift Supervisor of Aviation Security	1	97,740	1	95,820	1	95,820
4208	Shift Supervisor of Aviation Security	1	93,300	1	91,476	1	91,476
0430	Clerk III	1	53,076	1	53,904	1	53,904
0313	Assistant Commissioner	1	101,664	1	99,672	1	99,672
	Schedule Salary Adjustments		4,613		24,194		24,194
Subsection Position Total		**53**	**$4,047,813**	**53**	**$4,035,282**	**53**	**$4,035,282**
4335 - ID Badging							
0664	Data Entry Operator	1	$48,312	1	$46,896	1	$46,896
0375	Manager - Aviation ID Badge Operations	1	68,220	1	64,524	1	64,524
0303	Administrative Assistant III	1	80,568	1	78,204	1	78,204
0303	Administrative Assistant III	1	46,188				
0302	Administrative Assistant II	1	47,844	1	44,352	1	44,352
	Schedule Salary Adjustments		2,907		4,280		4,280
Subsection Position Total		**5**	**$294,039**	**4**	**$238,256**	**4**	**$238,256**
4343 - Skilled Trades							
9411	Construction Laborer	3	$40.20H	3	$39.20H	3	$39.20H
9410	Laborer - Apprentice	2,773H	24.12H	2,773H	23.52H	2,773H	23.52H
7099	Airport Facilities Manager	1	76,716	1	71,772	1	71,772
7099	Airport Facilities Manager	1	69,924	1	66,888	1	66,888
5040	Foreman of Electrical Mechanics	1	49.10H	1	48.00H	1	48.00H
5035	Electrical Mechanic	7	46.10H	7	45.00H	7	45.00H
4546	Director of Facilities Management	1	108,984	1	106,848	1	106,848
	Schedule Salary Adjustments		2,294		2,497		2,497
Subsection Position Total		**14**	**$1,348,995**	**14**	**$1,312,874**	**14**	**$1,312,874**
4363 - Safety							
6122	Safety Specialist	1	$84,420	1	$81,948	1	$81,948
6122	Safety Specialist	1	80,568	1	78,204	1	78,204
Subsection Position Total		**2**	**$164,988**	**2**	**$160,152**	**2**	**$160,152**
Section Position Total		**164**	**$17,833,952**	**161**	**$15,108,454**	**161**	**$15,108,454**
Position Total		**164**	**$17,833,952**	**161**	**$15,108,454**	**161**	**$15,108,454**
	Turnover		**(431,127)**		**(432,480)**		**(432,480)**
Position Net Total		**164**	**$17,402,825**	**161**	**$14,675,974**	**161**	**$14,675,974**

0610 - Chicago Midway Airport Fund
099 - FINANCE GENERAL

(099/1005/2005)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0003	Scheduled Wage Adjustments		$25,540	$25,540	
0029	For Health Maintenance Organization Premiums (HMO) Provided to Eligible Employees and Their Families	1,402,296	1,368,003	1,368,003	1,282,282
0042	For the Costs of Claims and Administration for Hospital and Medical Care Provided to Eligible Employees, Provided However, That All Payments to the Independent Utilization Reviewer Shall Be Subject to the Approval of the Chairman of the Committee on the Budget and Government Operations	3,226,682	2,833,919	2,833,919	2,455,071
0043	For the Health Maintenance Organization Premiums or Cost of Claims and Administration for Hospital and Medical Care Provided to Police and Fire Departments' Sworn Personnel on Duty or Occupational Disease (Fire Department) Disability Pension and Their Dependents; and for the Spouses and Dependents of Police and Fire Departments' Sworn Personnel Killed or Fatally Injured in the Performance of Their Duties. (IL Rev. Stat. Chap. 108 1/2, Par. 22-306)	56,250	56,250	56,250	56,250
0045	For the Cost of Claims and Administration or Premiums for Term Life Insurance	34,025	34,026	34,026	32,234
0049	Claims and Costs of Administration Pursuant to the Workers' Compensation Act	175,000	175,000	175,000	121,163
0051	Claims Under Unemployment Insurance Act	93,185	93,185	93,185	37,623
0052	Costs of Claims and Administration for Hospital and Medical Care to Eligible Annuitants and Their Eligible Dependents	114,786	335,121	335,121	662,713
0056	For the Cost of Claims and Administration or Premiums for a Co-Insured Dental Plan for Employees	165,387	141,760	141,760	140,528
0000 Personnel Services - Total*		**$5,267,611**	**$5,062,804**	**$5,062,804**	**$4,787,864**
0100 Contractual Services					
0138	For Professional Services for Information Technology Maintenance	$429,202	$322,539	$322,539	
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	1,620,300	1,578,742	1,578,742	884,274
0142	Accounting and Auditing	600,500	470,500	470,500	390,042
0145	Legal Expenses	913,000	838,000	838,000	32,651
0149	For Software Maintenance and Licensing	432	254	254	
0161	Operation, Repair or Maintenance of Facilities	20,000			
0172	For the Cost of Insurance Premiums and Expenses	3,200,000	3,200,000	3,200,000	2,104,709
0100 Contractual Services - Total*		**$6,783,434**	**$6,410,035**	**$6,410,035**	**$3,411,676**
0900 Financial Purposes as Specified					
0902	Interest on First Lien Bonds	$1,418,000	$1,581,000	$1,581,000	
0913	For Payment of First Lien Bonds	3,115,000	2,955,000	2,955,000	
0917	For Interest on Junior Lien Bonds	87,599,000	77,253,000	77,253,000	
0919	For Payment of Junior Lien Bonds	25,827,500	22,675,000	22,675,000	
0931	For the Payment of Tort and Non-Tort Judgments, Outside Counsel Expenses and Expert Costs, as approved by the Corporation Counsel	4,500	4,500	4,500	248
0900 Financial Purposes as Specified - Total		**$117,964,000**	**$104,468,500**	**$104,468,500**	**$248**
9000 Purposes as Specified					
9027	For the City Contribution to Social Security Tax	$7,025	$6,309	$6,309	$5,319
9046	For Operations and Maintenance Reserve	2,600,000	2,600,000	2,600,000	
9076	City's Contribution to Medicare Tax	278,870	271,446	271,446	307,282
9000 Purposes as Specified - Total		**$2,885,895**	**$2,877,755**	**$2,877,755**	**$312,601**

0610 - Chicago Midway Airport Fund
099 - Finance General - Continued

Appropriations		Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
9400 Internal Transfers and Reimbursements					
9459	For Services Provided by the Fire Department		115,360	115,360	
9400 Internal Transfers and Reimbursements - Total			**$115,360**	**$115,360**	
9600 Reimbursements					
9611	To Reimburse the Corporate Fund for Indirect Costs Chargeable to Fund	7,931,000	7,670,000	7,670,000	7,778,000
9600 Reimbursements - Total		**$7,931,000**	**$7,670,000**	**$7,670,000**	**$7,778,000**
9700 Reimbursable Transfers Between Funds					
9711	Transfer to O'Hare Fund for Administrative Salaries	3,000,000	3,000,000	3,000,000	3,000,000
9700 Reimbursable Transfers Between Funds - Total		**$3,000,000**	**$3,000,000**	**$3,000,000**	**$3,000,000**
9900 Pension Purposes as Specified					
9980	Municipal Fund Pension Allocation	$3,644,000	$2,578,556	$2,578,556	$1,511,000
9981	Laborers' Fund Pension Allocation	535,000	434,886	434,886	224,000
9982	Policemen's Fund Pension Allocation	2,330,000	2,081,372	2,081,372	1,700,979
9983	Firemen's Fund Pension Allocation	3,053,000	2,881,241	2,881,241	2,695,979
9900 Pension Purposes as Specified - Total		**$9,562,000**	**$7,976,055**	**$7,976,055**	**$6,131,958**
Appropriation Total*		**$153,393,940**	**$137,580,509**	**$137,580,509**	**$25,422,347**
Fund Total		**$290,075,000**	**$258,812,000**	**$258,812,000**	**$132,604,509**

Fund Position Total	**352**	**$39,522,295**	**339**	**$30,991,046**	**339**	**$30,991,046**
Turnover		**(1,021,765)**		**(1,023,118)**		**(1,023,118)**
Fund Position Net Total	**352**	**$38,500,530**	**339**	**$29,967,928**	**339**	**$29,967,928**

0681 - Municipal Employees' Annuity and Benefit Fund
099 - FINANCE GENERAL

(099/1005/2005)

Appropriations		Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0900 Financial Purposes as Specified					
0976	For the City's Contribution to Employees' Annuity and Benefit Fund	266,988,000	277,714,000	277,714,000	151,870,167
0900 Financial Purposes as Specified - Total		**$266,988,000**	**$277,714,000**	**$277,714,000**	**$151,870,167**
Appropriation Total*		**$266,988,000**	**$277,714,000**	**$277,714,000**	**$151,870,167**
Fund Total		**$266,988,000**	**$277,714,000**	**$277,714,000**	**$151,870,167**

0682 - Laborers' and Retirement Board Annuity and Benefit Fund
099 - FINANCE GENERAL

(099/1005/2005)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0900 Financial Purposes as Specified					
0976	For the City's Contribution to Employees' Annuity and Benefit Fund	36,000,000	28,536,000	28,536,000	14,077,254
0900 Financial Purposes as Specified - Total		**$36,000,000**	**$28,536,000**	**$28,536,000**	**$14,077,254**
Appropriation Total*		**$36,000,000**	**$28,536,000**	**$28,536,000**	**$14,077,254**
Fund Total		**$36,000,000**	**$28,536,000**	**$28,536,000**	**$14,077,254**

0683 - Policemen's Annuity and Benefit Fund
099 - FINANCE GENERAL

(099/1005/2005)

Appropriations		Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0900 Financial Purposes as Specified					
0976	For the City's Contribution to Employees' Annuity and Benefit Fund	500,000,000	464,000,000	464,000,000	198,642,942
0900 Financial Purposes as Specified - Total		**$500,000,000**	**$464,000,000**	**$464,000,000**	**$198,642,942**
Appropriation Total*		**$500,000,000**	**$464,000,000**	**$464,000,000**	**$198,642,942**
Fund Total		**$500,000,000**	**$464,000,000**	**$464,000,000**	**$198,642,942**

0684 - Firemen's Annuity and Benefit Fund
099 - FINANCE GENERAL

(099/1005/2005)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0900 Financial Purposes as Specified					
0976	For the City's Contribution to Employees' Annuity and Benefit Fund	227,000,000	208,000,000	208,000,000	114,990,237
0900 Financial Purposes as Specified - Total		**$227,000,000**	**$208,000,000**	**$208,000,000**	**$114,990,237**
Appropriation Total*		**$227,000,000**	**$208,000,000**	**$208,000,000**	**$114,990,237**
Fund Total		**$227,000,000**	**$208,000,000**	**$208,000,000**	**$114,990,237**

0740 - Chicago O'Hare Airport Fund
003 - OFFICE OF INSPECTOR GENERAL

(003/1005/2005)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$960,860	$937,400	$937,400	$1,008,911
0015	Schedule Salary Adjustments	14,844	13,563	13,563	
0020	Overtime	1,000	1,000	1,000	
0000 Personnel Services - Total*		**$976,704**	**$951,963**	**$951,963**	**$1,008,911**
0100 Contractual Services					
0130	Postage	$710	$710	$710	$664
0138	For Professional Services for Information Technology Maintenance	2,612	11,612	11,612	10,912
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	4,729	5,729	5,729	5,384
0149	For Software Maintenance and Licensing	4,141	14,141	14,141	13,292
0154	For the Rental and Maintenance of Data Processing, Office Automation and Data Communications Hardware	22,257	22,257	22,257	20,920
0157	Rental of Equipment and Services	20,084	22,584	22,584	21,228
0159	Lease Purchase Agreements for Equipment and Machinery	206	1,106	1,106	3,161
0162	Repair/Maintenance of Equipment	65	165	165	1,080
0166	Dues, Subscriptions and Memberships	1,610	1,610	1,610	1,512
0169	Technical Meeting Costs	12,843	12,843	12,843	11,958
0181	Mobile Communication Services	6,205	6,205	6,205	10,544
0189	Telephone - Non-Centrex Billings	5,258	15,258	15,258	15,256
0100 Contractual Services - Total*		**$80,720**	**$114,220**	**$114,220**	**$115,911**
0200 Travel					
0245	Reimbursement to Travelers	$558	$558	$558	$524
0270	Local Transportation	1,615	1,615	1,615	1,516
0200 Travel - Total*		**$2,173**	**$2,173**	**$2,173**	**$2,040**
0300 Commodities and Materials					
0320	Gasoline	$2,156	$2,562	$2,562	$2,139
0340	Material and Supplies	1,885	1,885	1,885	4,180
0348	Books and Related Material	1,082	1,082	1,082	1,010
0350	Stationery and Office Supplies	2,912	2,912	2,912	3,838
0300 Commodities and Materials - Total*		**$8,035**	**$8,441**	**$8,441**	**$11,167**
0700	**Contingencies**	**1,201**	**1,201**	**1,201**	**13,683**
Appropriation Total*		**$1,068,833**	**$1,077,998**	**$1,077,998**	**$1,151,712**

0740 - Chicago O'Hare Airport Fund
003 - Office of Inspector General - Continued
POSITIONS AND SALARIES

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3010 - Operations							
9659	Deputy Inspector General	1	$115,716	1	$113,448	1	$113,448
Section Position Total		**1**	**$115,716**	**1**	**$113,448**	**1**	**$113,448**
3015 - Legal							
1368	Compliance Officer	1	$73,212	1	$68,652	1	$68,652
	Schedule Salary Adjustments		1,632		1,518		1,518
Section Position Total		**1**	**$74,844**	**1**	**$70,170**	**1**	**$70,170**
3020 - Investigations							
1222	Investigator III - IG	1	$92,088	1	$90,288	1	$90,288
1221	Investigator II - IG	1	65,496	1	64,212	1	64,212
1221	Investigator II - IG	1	62,448	1	61,224	1	61,224
1219	Investigator I - IG	1	59,448	1	58,284	1	58,284
1219	Investigator I - IG	1	56,568	1	55,464	1	55,464
	Schedule Salary Adjustments		8,368		2,987		2,987
Section Position Total		**5**	**$344,416**	**5**	**$332,459**	**5**	**$332,459**
3027 - Audit and Program Review							
1127	Chief Performance Analyst	1	$95,880	1	$93,996	1	$93,996
1126	Senior Performance Analyst	1	73,212	1	68,652	1	68,652
1125	Performance Analyst	1	79,968	1	75,036	1	75,036
1125	Performance Analyst	2	65,496	2	66,768	2	66,768
1125	Performance Analyst	1	62,448	1	61,224	1	61,224
	Schedule Salary Adjustments		4,844		9,058		9,058
Section Position Total		**6**	**$447,344**	**6**	**$441,502**	**6**	**$441,502**
Position Total		**13**	**$982,320**	**13**	**$957,579**	**13**	**$957,579**
	Turnover		**(6,616)**		**(6,616)**		**(6,616)**
Position Net Total		**13**	**$975,704**	**13**	**$950,963**	**13**	**$950,963**

0740 - Chicago O'Hare Airport Fund

027 - DEPARTMENT OF FINANCE

1005 - FINANCE / 2011 - CITY COMPTROLLER

(027/1005/2011)

Appropriations		Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0100 Contractual Services					
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	6,552	6,552	6,552	
0100 Contractual Services - Total*		**$6,552**	**$6,552**	**$6,552**	
Appropriation Total*		**$6,552**	**$6,552**	**$6,552**	

0740 - Chicago O'Hare Airport Fund
027 - Department of Finance - Continued
1005 - Finance / 2012 - ACCOUNTING AND FINANCIAL REPORTING

(027/1005/2012)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$1,942,904	$1,854,852	$1,854,852	$1,619,347
0011	Contract Wage Increment - Salary		5,770	5,770	
0015	Schedule Salary Adjustments	4,925	5,794	5,794	
0020	Overtime	6,000	6,000	6,000	2,488
0039	For the Employment of Students as Trainees	15,000	15,000	15,000	5,330
0000 Personnel Services - Total*		**$1,968,829**	**$1,887,416**	**$1,887,416**	**$1,627,165**
0100 Contractual Services					
0130	Postage	$3,500	$3,500	$3,500	
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	109,300	109,300	109,300	106,860
0149	For Software Maintenance and Licensing	5,000	5,000	5,000	
0152	Advertising	850	850	850	
0159	Lease Purchase Agreements for Equipment and Machinery	15,000	15,000	15,000	
0166	Dues, Subscriptions and Memberships	425	425	425	400
0169	Technical Meeting Costs	1,500	1,500	1,500	
0190	Telephone - Non-Centrex Billings	5,600	8,000	8,000	5,298
0100 Contractual Services - Total*		**$141,175**	**$143,575**	**$143,575**	**$112,558**
0200 Travel					
0245	Reimbursement to Travelers	$850	$850	$850	
0270	Local Transportation	1,000	1,000	1,000	
0200 Travel - Total*		**$1,850**	**$1,850**	**$1,850**	
0300 Commodities and Materials					
0348	Books and Related Material	$900	$900	$900	
0350	Stationery and Office Supplies	9,500	9,500	9,500	1,170
0300 Commodities and Materials - Total*		**$10,400**	**$10,400**	**$10,400**	**$1,170**
Appropriation Total*		**$2,122,254**	**$2,043,241**	**$2,043,241**	**$1,740,893**

0740 - Chicago O'Hare Airport Fund

027 - Department of Finance - Continued

1005 - Finance / 2012 - Accounting and Financial Reporting

POSITIONS AND SALARIES

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3019 - Accounting and Financial Reporting							
4054 - Enterprise Auditing and Accounting							
9651	Deputy Comptroller	1	$120,444	1	$121,644	1	$121,644
1501	Central Voucher Coordinator	1	38,376				
0801	Executive Administrative Assistant I	1	77,280	1	46,596	1	46,596
0665	Senior Data Entry Operator	1	55,536	1	53,904	1	53,904
0194	Auditor IV	1	120,312	1	116,784	1	116,784
0190	Accounting Technician II	1	54,984	1	40,872	1	40,872
0187	Director of Accounting	1	115,932	1	113,664	1	113,664
0187	Director of Accounting	1	104,124	1	97,716	1	97,716
0120	Supervisor of Accounting	1	87,312	1	105,084	1	105,084
0120	Supervisor of Accounting	1	79,968	1	81,852	1	81,852
0117	Assistant Director of Finance	1	116,364	1	114,084	1	114,084
0105	Assistant Comptroller	1	104,736	1	102,084	1	102,084
0104	Accountant IV	3	100,776	3	97,812	3	97,812
0103	Accountant III	1	92,388	1	89,676	1	89,676
0103	Accountant III	1	60,312	1	58,536	1	58,536
0102	Accountant II	2	84,518	2	82,044	2	82,044
0102	Accountant II	1	54,768	1	77,364	1	77,364
0102	Accountant II	1	31.70H	1	53,172	1	53,172
0101	Accountant I	1	76,548	2	74,304	2	74,304
0101	Accountant I	1	68,796	1	57,696	1	57,696
0101	Accountant I	1	59,436				
	Schedule Salary Adjustments		4,925		5,794		5,794
Subsection Position Total		**24**	**$2,029,837**	**23**	**$1,942,654**	**23**	**$1,942,654**
Section Position Total		**24**	**$2,029,837**	**23**	**$1,942,654**	**23**	**$1,942,654**
Position Total		**24**	**$2,029,837**	**23**	**$1,942,654**	**23**	**$1,942,654**
	Turnover		**(82,008)**		**(82,008)**		**(82,008)**
Position Net Total		**24**	**$1,947,829**	**23**	**$1,860,646**	**23**	**$1,860,646**

0740 - Chicago O'Hare Airport Fund
027 - Department of Finance - Continued
1005 - Finance / 2015 - FINANCIAL STRATEGY AND OPERATIONS

(027/1005/2015)

Appropriations		Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	170,436	167,088	167,088	158,877
0000 Personnel Services - Total*		**$170,436**	**$167,088**	**$167,088**	**$158,877**
0100 Contractual Services					
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	$97,056			
0149	For Software Maintenance and Licensing	21,834			
0154	For the Rental and Maintenance of Data Processing, Office Automation and Data Communications Hardware	50,000	50,000	50,000	
0166	Dues, Subscriptions and Memberships	14,424			
0100 Contractual Services - Total*		**$183,314**	**$50,000**	**$50,000**	
Appropriation Total*		**$353,750**	**$217,088**	**$217,088**	**$158,877**
Department Total		**$2,482,556**	**$2,266,861**	**$2,266,861**	**$1,899,770**

Positions and Salaries

Position		Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3016 - Financial Strategy							
4080 - Risk Management							
1709	Risk Analyst	1	$77,484	1	$75,960	1	$75,960
0105	Assistant Comptroller	1	92,952	1	91,128	1	91,128
Subsection Position Total		**2**	**$170,436**	**2**	**$167,088**	**2**	**$167,088**
Section Position Total		**2**	**$170,436**	**2**	**$167,088**	**2**	**$167,088**
Position Total		**2**	**$170,436**	**2**	**$167,088**	**2**	**$167,086**
Department Position Total		**26**	**$2,200,273**	**25**	**$2,109,742**	**25**	**$2,109,742**
	Turnover		**(82,008)**		**(82,008)**		**(82,008)**
Department Position Net Total		**26**	**$2,118,265**	**25**	**$2,027,734**	**25**	**$2,027,734**

0740 - Chicago O'Hare Airport Fund
028 - CITY TREASURER

(028/1005/2005)

Appropriations		Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$776,580	$845,016	$845,016	$77,358
0011	Contract Wage Increment - Salary		1,658	1,658	
0000 Personnel Services - Total*		**$776,580**	**$646,674**	**$846,674**	**$77,356**
0100 Contractual Services					
0138	For Professional Services for Information Technology Maintenance	$100,000			
0139	For Professional Services for Information Technology Development		132,570	132,570	
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	136,478	149,141	149,141	
0100 Contractual Services - Total*		**$236,478**	**$281,711**	**$281,711**	
Appropriation Total*		**$1,013,058**	**$1,128,385**	**$1,128,385**	**$77,358**

Positions and Salaries

Position		Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3010 - Portfolio Management							
9673	Deputy City Treasurer	1	$137,700	1	$135,000	1	$135,000
0242	Portfolio Manager	1	80,076	1	78,504	1	78,504
Section Position Total		**2**	**$217,776**	**2**	**$213,504**	**2**	**$213,504**
3015 - Financial Reporting							
9676	Assistant City Treasurer	1	$76,500	1	$77,724	1	$77,724
9676	Assistant City Treasurer			1	75,000	1	75,000
0242	Portfolio Manager	1	73,212	1	71,772	1	71,772
0104	Accountant IV	2	100,776	2	97,812	2	97,812
0103	Accountant III	1	92,388	1	89,676	1	89,676
Section Position Total		**5**	**$443,652**	**6**	**$509,796**	**6**	**$509,796**
3020 - Administration							
0809	Executive Secretary I	1	$38,376	1	$46,440	1	$46,440
Section Position Total		**1**	**$38,376**	**1**	**$46,440**	**1**	**$46,440**
3025 - Economic Development							
0117	Assistant Director of Finance	1	$76,776	1	$75,276	1	$75,276
Section Position Total		**1**	**$76,776**	**1**	**$75,276**	**1**	**$75,276**
Position Total		**9**	**$776,580**	**10**	**$845,016**	**10**	**$845,016**

0740 - Chicago O'Hare Airport Fund
031 - DEPARTMENT OF LAW

(031/1005/2005)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$2,026,090	$1,673,914	$1,673,914	$1,507,634
0011	Contract Wage Increment - Salary		246	246	
0015	Schedule Salary Adjustments	852	487	487	
0020	Overtime	1,200	2,700	2,700	
0039	For the Employment of Students as Trainees	570	570	570	
0000 Personnel Services - Total*		**$2,028,712**	**$1,677,917**	**$1,677,917**	**$1,507,634**
0100 Contractual Services					
0130	Postage	$1,114	$1,171	$1,171	$1,308
0138	For Professional Services for Information Technology Maintenance	17,574	19,426	19,426	27,164
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	47,012	53,002	53,002	57,152
0141	Appraisals	200	268	268	188
0143	Court Reporting	28,115	25,836	25,836	9,241
0145	Legal Expenses	4,090	4,285	4,285	4,016
0149	For Software Maintenance and Licensing	9,000	9,202	9,202	9,200
0150	Publications and Reproduction - Outside Services to Be Expended with the Prior Approval of Graphics Services	450	585	585	748
0157	Rental of Equipment and Services	3,596	720	720	692
0159	Lease Purchase Agreements for Equipment and Machinery	7,758	7,177	7,177	8,360
0162	Repair/Maintenance of Equipment	198	198	198	116
0166	Dues, Subscriptions and Memberships	8,800	9,132	9,132	22,520
0169	Technical Meeting Costs	2,280	2,550	2,550	2,536
0178	Freight and Express Charges	911	936	936	616
0181	Mobile Communication Services	1,800	1,560	1,560	1,560
0190	Telephone - Non-Centrex Billings	9,120	8,658	8,658	8,658
0191	Telephone - Relocations of Phone Lines	100	100	100	100
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	511	1,620	1,620	1,620
0100 Contractual Services - Total*		**$142,629**	**$146,426**	**$146,426**	**$155,795**
0200 Travel					
0229	Transportation and Expense Allowance	$486	$616	$616	$739
0245	Reimbursement to Travelers	3,298	2,597	2,597	65
0270	Local Transportation	1,841	1,255	1,255	1,987
0200 Travel - Total*		**$5,625**	**$4,468**	**$4,468**	**$2,791**
0300 Commodities and Materials					
0348	Books and Related Material	$1,335	$1,482	$1,482	$1,392
0350	Stationery and Office Supplies	7,528	7,997	7,997	8,428
0300 Commodities and Materials - Total*		**$8,863**	**$9,479**	**$9,479**	**$9,820**
9400 Internal Transfers and Reimbursements					
9438	For Services Provided by the Department of Fleet and Facilities Management	1,200	1,200	1,200	1,215
9400 Internal Transfers and Reimbursements - Total		**$1,200**	**$1,200**	**$1,200**	**$1,215**
Appropriation Total*		**$2,187,029**	**$1,839,490**	**$1,839,490**	**$1,677,255**

0740 - Chicago O'Hare Airport Fund
031 - Department of Law - Continued
POSITIONS AND SALARIES

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Mayor's 2017 Recommendations Rate	2016 Revised No	2016 Revised Rate	2016 Appropriation No	2016 Appropriation Rate
3022 - Employment Litigation							
4008 - Airport Employment Litigation							
1652	Chief Assistant Corporation Counsel	1	$127,068	1	$124,572	1	$124,572
1623	Paralegal II - Labor	1	66,480	1	65,172	1	65,172
Subsection Position Total		**2**	**$193,548**	**2**	**$189,744**	**2**	**$189,744**
Section Position Total		**2**	**$193,548**	**2**	**$189,744**	**2**	**$189,744**
3028 - Labor							
4014 - Airport Labor							
1652	Chief Assistant Corporation Counsel	1	$127,068	1	$124,572	1	$124,572
1643	Assistant Corporation Counsel	2	60,084	1	58,908	1	58,908
1619	Supervising Paralegal	1	85,008	1	83,340	1	83,340
0307	Administrative Assistant II - Excluded	1	35,988	1	36,984	1	36,984
	Schedule Salary Adjustments		852		487		487
Subsection Position Total		**5**	**$369,084**	**4**	**$304,291**	**4**	**$304,291**
Section Position Total		**5**	**$369,084**	**4**	**$304,291**	**4**	**$304,291**
3038 - Aviation, Environmental and Regulatory Litigation							
4032 - Corporate Contracts							
1643	Assistant Corporation Counsel	3	$109,032				
Subsection Position Total		**3**	**$327,096**				
4034 - Aviation Litigation							
1650	Deputy Corporation Counsel	1	$139,812	1	$137,076	1	$137,076
1643	Assistant Corporation Counsel	1	60,084	1	96,660	1	96,660
1643	Assistant Corporation Counsel			1	58,908	1	58,908
1641	Assistant Corporation Counsel Supervisor - Senior	1	122,352	1	119,952	1	119,952
1641	Assistant Corporation Counsel Supervisor - Senior	1	110,400	1	108,240	1	108,240
1641	Assistant Corporation Counsel Supervisor - Senior	4	105,012	4	102,948	4	102,948
1641	Assistant Corporation Counsel Supervisor - Senior	1	102,420	1	100,416	1	100,416
1617	Paralegal II			1	49,188	1	49,188
0863	Legal Secretary	1	80,568				
Subsection Position Total		**10**	**$1,035,684**	**11**	**$1,082,232**	**11**	**$1,082,232**
Section Position Total		**13**	**$1,362,780**	**11**	**$1,082,232**	**11**	**$1,082,232**

0740 - Chicago O'Hare Airport Fund

031 - Department of Law

Positions and Salaries - Continued

Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3707 - Appeals						
1643 Assistant Corporation Counsel	1	$75,624	1	$74,136	1	$74,136
Section Position Total	**1**	**$75,624**	**1**	**$74,136**	**1**	**$74,136**
3749 - Collections, Ownership and Administrative Litigation						
1643 Assistant Corporation Counsel	1	$97,368	1	$95,460	1	$95,460
Section Position Total	**1**	**$97,368**	**1**	**$95,460**	**1**	**$95,460**
Position Total	**22**	**$2,098,404**	**19**	**$1,745,863**	**19**	**$1,745,863**
Turnover		**(71,462)**		**(71,462)**		**(71,462)**
Position Net Total	**22**	**$2,026,942**	**19**	**$1,674,401**	**19**	**$1,674,401**

0740 - Chicago O'Hare Airport Fund
033 - DEPARTMENT OF HUMAN RESOURCES

(033/1005/2005)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$250,428	$232,980	$232,980	$194,592
0011	Contract Wage Increment - Salary		840	840	
0015	Schedule Salary Adjustments	1,960	1,110	1,110	
0000 Personnel Services - Total*		**$252,388**	**$234,930**	**$234,930**	**$194,592**
0100 Contractual Services					
0130	Postage	$295	$295	$295	
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	5,950	6,884	6,884	1,703
0168	Educational Development through Cooperative Education Program and Apprenticeship Program		6,500	6,500	
0100 Contractual Services - Total*		**$6,245**	**$13,679**	**$13,679**	**$1,703**
0300 Commodities and Materials					
0350	Stationery and Office Supplies		500	500	
0300 Commodities and Materials - Total*			**$500**	**$500**	
9000 Purposes as Specified					
9067	For Physical Exams	26,416	26,416	26,416	24,843
9000 Purposes as Specified - Total		**$26,416**	**$26,416**	**$26,416**	**$24,843**
Appropriation Total*		**$285,049**	**$275,525**	**$275,525**	**$221,138**

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3040 - Employment Services, Hiring and Compensation							
4045 - Hiring Classification							
1370	Testing Administrator	1	$68,796	1	$64,848	1	$64,848
	Schedule Salary Adjustments		1,960				
Subsection Position Total		**1**	**$70,756**	**1**	**$64,848**	**1**	**$64,848**
Section Position Total		**1**	**$70,756**	**1**	**$64,848**	**1**	**$64,848**
3720 - Employment Services, Hiring and Compensation							
1380	Recruiter	1	$104,328	1	$96,840	1	$96,840
1380	Recruiter	1	77,304	1	71,292	1	71,292
	Schedule Salary Adjustments				1,110		1,110
Section Position Total		**2**	**$181,632**	**2**	**$169,242**	**2**	**$169,242**
Position Total		**3**	**$252,388**	**3**	**$234,090**	**3**	**$234,090**

0740 - Chicago O'Hare Airport Fund
035 - DEPARTMENT OF PROCUREMENT SERVICES

(035/1005/2005)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$1,663,682	$1,262,738	$1,262,738	$982,502
0011	Contract Wage Increment - Salary		340	340	
0015	Schedule Salary Adjustments	17,503	10,997	10,997	
0000 Personnel Services - Total*		**$1,681,185**	**$1,274,075**	**$1,274,075**	**$982,502**
0100 Contractual Services					
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	120,000	120,000	120,000	52,267
0100 Contractual Services - Total*		**$120,000**	**$120,000**	**$120,000**	**$52,267**
0200 Travel					
0245	Reimbursement to Travelers	$2,000	$2,000	$2,000	
0270	Local Transportation	400	400	400	
0200 Travel - Total*		**$2,400**	**$2,400**	**$2,400**	
0300 Commodities and Materials					
0350	Stationery and Office Supplies	800	800	800	705
0300 Commodities and Materials - Total*		**$800**	**$800**	**$800**	**$705**
Appropriation Total*		**$1,804,385**	**$1,397,275**	**$1,397,275**	**$1,035,474**

0740 - Chicago O'Hare Airport Fund
035 - Department of Procurement Services - Continued
POSITIONS AND SALARIES

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Mayor's 2017 Recommendations Rate	2016 Revised No	2016 Revised Rate	2016 Appropriation No	2016 Appropriation Rate
3012 - Contract Management							
4110 - Enterprise Procurement							
1646	Attorney	1	$102,672	1	$98,688	1	$98,688
1556	Deputy Procurement Officer	1	119,520	1	117,180	1	117,180
1554	Assistant Procurement Officer	1	110,076	1	107,916	1	107,916
1508	Senior Procurement Specialist	1	102,348	1	95,820	1	95,820
1508	Senior Procurement Specialist	1	85,008	1	91,476	1	91,476
1508	Senior Procurement Specialist	1	73,212	1	68,556	1	68,556
1508	Senior Procurement Specialist	3	68,220				
1507	Procurement Specialist	1	64,248	1	91,476	1	91,476
1507	Procurement Specialist	4	61,032	1	75,960	1	75,960
1507	Procurement Specialist			2	56,124	2	56,124
0431	Clerk IV	1	70,092	1	68,028	1	68,028
0378	Administrative Supervisor	1	52,176				
	Schedule Salary Adjustments		9,522		7,247		7,247
Subsection Position Total		**16**	**$1,237,662**	**11**	**$934,595**	**11**	**$934,595**
4111 - OMP Procurement							
1508	Senior Procurement Specialist	1	$93,300	1	$83,340	1	$83,340
Subsection Position Total		**1**	**$93,300**	**1**	**$83,340**	**1**	**$83,340**
4120 - Construction							
1508	Senior Procurement Specialist	1	$97,740	1	$95,820	1	$95,820
1508	Senior Procurement Specialist	1	73,212	1	68,556	1	68,556
	Schedule Salary Adjustments		2,870		2,600		2,600
Subsection Position Total		**2**	**$173,822**	**2**	**$166,976**	**2**	**$166,976**
Section Position Total		**19**	**$1,504,784**	**14**	**$1,184,911**	**14**	**$1,184,911**
3022 - Certification and Compliance							
1505	Senior Certification / Compliance Officer	1	$91,464	1	$71,772	1	$71,772
1505	Senior Certification / Compliance Officer			1	68,652	1	68,652
1504	Certification/Compliance Officer	1	72,264				
1504	Certification/Compliance Officer	1	60,312				
	Schedule Salary Adjustments		5,111		1,150		1,150
Section Position Total		**3**	**$229,151**	**2**	**$141,574**	**2**	**$141,574**
Position Total		**22**	**$1,733,935**	**16**	**$1,326,485**	**16**	**$1,326,485**
	Turnover		**(52,750)**		**(52,750)**		**(52,750)**
Position Net Total		**22**	**$1,681,185**	**16**	**$1,273,735**	**16**	**$1,273,735**

0740 - Chicago O'Hare Airport Fund

038 - DEPARTMENT OF FLEET AND FACILITY MANAGEMENT

1005 - FLEET AND FACILITY MANAGEMENT / 2131 - BUREAU OF ASSET MANAGEMENT

2131 - BUREAU OF ASSET MANAGEMENT

(038/1005/2131)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0100 Contractual Services					
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	$29,329	$29,329	$29,329	$21,687
0155	Rental of Property	420,000	420,000	420,000	515,040
0100 Contractual Services - Total*		**$449,329**	**$449,329**	**$449,329**	**$536,727**
0300 Commodities and Materials					
0315	Motor Vehicle Diesel Fuel	$965,403	$1,252,821	$1,252,821	$1,551,005
0320	Gasoline	436,079	510,013	510,013	608,567
0322	Natural Gas	6,667,170	7,337,058	7,337,058	6,062,385
0325	Alternative Fuel	6,877	6,839	6,839	40,000
0331	Electricity	20,467,267	21,827,671	21,827,671	19,678,141
0300 Commodities and Materials - Total*		**$28,542,796**	**$30,934,402**	**$30,934,402**	**$27,940,098**
Appropriation Total*		**$28,992,125**	**$31,383,731**	**$31,383,731**	**$28,476,825**

0740 - Chicago O'Hare Airport Fund
038 - Department of Fleet and Facility Management - Continued
1005 - Fleet and Facility Management / 2140 - BUREAU OF FLEET OPERATIONS

2140 - BUREAU OF FLEET OPERATIONS

(038/1005/2140)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$6,640,290	$6,495,099	$6,495,099	$5,217,718
0011	Contract Wage Increment - Salary		855	855	
0012	Contract Wage Increment - Prevailing Rate	44,117	43,165	43,165	
0015	Schedule Salary Adjustments	2,322	1,194	1,194	
0020	Overtime	700,000	700,000	700,000	898,828
0000 Personnel Services - Total*		**$7,386,729**	**$7,240,313**	**$7,240,313**	**$6,116,546**
0100 Contractual Services					
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	$765,000	$765,000	$765,000	$728,236
0148	Testing and Inspecting	9,670	9,670	9,670	5,312
0149	For Software Maintenance and Licensing	37,499	26,639	26,639	2,801
0162	Repair/Maintenance of Equipment	60,912	60,912	60,912	38,403
0176	Maintenance and Operation - City Owned Vehicles	1,320,000	1,320,000	1,320,000	1,093,572
0100 Contractual Services - Total*		**$2,193,081**	**$2,182,221**	**$2,182,221**	**$1,868,324**
0300 Commodities and Materials					
0319	Clothing	$3,000	$3,000	$3,000	
0338	License Sticker, Tag and Plates	10,200	7,612	7,612	6,129
0342	Drugs, Medicine and Chemical Materials	158	158	158	
0350	Stationery and Office Supplies	1,034	1,034	1,034	859
0360	Repair Parts and Material	2,669,850	2,669,850	2,689,850	2,621,305
0300 Commodities and Materials - Total*		**$2,684,242**	**$2,681,654**	**$2,681,654**	**$2,628,293**
0400 Equipment					
0440	Machinery and Equipment	$38,000	$38,000	$38,000	$3,429
0450	Vehicles	8,000,000	8,000,000	8,000,000	
0400 Equipment - Total*		**$8,038,000**	**$8,038,000**	**$8,038,000**	**$3,429**
Appropriation Total*		**$20,302,052**	**$20,142,188**	**$20,142,188**	**$10,616,592**
Department Total		**$49,294,177**	**$51,525,919**	**$51,525,919**	**$39,093,417**

0740 - Chicago O'Hare Airport Fund
038 - Department of Fleet and Facility Management - Continued
1005 - Fleet and Facility Management / 2140 - Bureau of Fleet Operations
POSITIONS AND SALARIES

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3225 - Fleet Operations - O'Hare							
7186	Motor Truck Driver - Tire Repair	1	$36.13H				
7183	Motor Truck Driver	3	35.60H	4	35.03H	4	35.03H
7177	Equipment Rental Coordinator	1	73,944	1	72,492	1	72,492
7164	Garage Attendant	15	23.31H	15	22.85H	15	22.85H
7136	Servicewriter	1	70,056	1	68,688	1	68,688
7136	Servicewriter	1	50,100	1	49,116	1	49,116
7124	Equipment Dispatcher	1	36.22H	1	35.64H	1	35.64H
7047	Manager - Vehicle Maintenance	1	93,300	1	91,476	1	91,476
6679	Foreman of Machinists - Automotive	6	48.85H	6	47.85H	6	47.85H
6673	Machinist - Automotive	37	46.35H	37	45.35H	37	45.35H
6085	Senior Automotive Equipment Analyst	1	87,312	1	90,288	1	90,288
5034	Electrical Mechanic - Automotive	11	46.10H	11	45.00H	11	45.00H
0801	Executive Administrative Assistant I	1	47,532				
0665	Senior Data Entry Operator	1	53,076	1	51,516	1	51,516
0303	Administrative Assistant III			1	44,820	1	44,820
0190	Accounting Technician II	1	76,932	1	74,676	1	74,676
	Schedule Salary Adjustments		2,322		1,194		1,194
Section Position Total		**82**	**$6,885,990**	**82**	**$6,739,671**	**82**	**$6,739,671**
Position Total		**82**	**$6,885,990**	**82**	**$6,739,671**	**82**	**$6,739,671**
	Turnover		**(243,378)**		**(243,378)**		**(243,378)**
Position Net Total		**82**	**$6,642,612**	**82**	**$6,496,293**	**82**	**$6,496,293**
Department Position Total		**82**	**$6,885,990**	**82**	**$6,739,671**	**82**	**$6,739,671**
	Turnover		**(243,378)**		**(243,378)**		**(243,378)**
Department Position Net Total		**82**	**$6,642,612**	**82**	**$6,496,293**	**82**	**$6,496,293**

0740 - Chicago O'Hare Airport Fund
057 - DEPARTMENT OF POLICE

(057/1005)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$14,125,440	$15,008,862	$15,008,862	$15,357,806
0011	Contract Wage Increment - Salary		137,410	137,410	
0015	Schedule Salary Adjustments		153,353	153,353	
0020	Overtime	2,060,000	2,000,000	2,000,000	885,855
0021	Sworn/Civilian Holiday Premium Pay	46,350	45,000	45,000	38,539
0022	Duty Availability	558,000	539,400	539,400	524,470
0024	Compensatory Time Payment	1,000,000	525,000	525,000	456,778
0027	Supervisors Quarterly Payment	87,500	85,000	85,000	82,211
0060	Specialty Pay	190,550	185,000	185,000	217,629
0070	Tuition Reimbursement and Educational Programs	60,000	60,000	60,000	17,760
0088	Furlough/Supervisors Compensation Time Buy-Back	160,000	154,000	154,000	158,304
0091	Uniform Allowance	234,000	234,000	234,000	258,000
0000 Personnel Services - Total*		**$18,521,840**	**$19,127,025**	**$19,127,025**	**$17,997,352**
0900 Financial Purposes as Specified					
0937	For Cost and Administration of Hospital and Medical Expenses for Employees Injured on Duty who are not covered under Workers' Compensation Act	100,000	67,500	67,500	36,301
0900 Financial Purposes as Specified - Total		**$100,000**	**$67,500**	**$67,500**	**$36,301**
Appropriation Total*		**$18,621,840**	**$19,194,525**	**$19,194,525**	**$18,033,653**

0740 - Chicago O'Hare Airport Fund

057 - Department of Police - Continued

2012 - PATROL SERVICES

POSITIONS AND SALARIES

Positions and Salaries

Position		Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3292 - Special Functions Division							
4331 - Airport Law Enforcment North - O'Hare Airport							
9752	Commander	1	$162,684	1	$162,684	1	$162,684
9173	Lieutenant	1	125,190	1	125,190	1	125,190
9173	Lieutenant	1	114,366	1	114,366	1	114,366
9171	Sergeant	1	114,828	2	111,474	2	111,474
9171	Sergeant	2	111,474	5	107,988	5	107,988
9171	Sergeant	4	107,988	2	104,628	2	104,628
9171	Sergeant	2	104,628	5	101,442	5	101,442
9171	Sergeant	5	101,442				
9161	Police Officer	39	96,060	56	93,240	56	93,240
9161	Police Officer	22	93,354	31	90,618	31	90,618
9161	Police Officer	17	90,024	17	87,384	17	87,384
9161	Police Officer	5	87,006	6	84,450	6	84,450
9161	Police Officer	2	84,054	1	81,588	1	81,588
9161	Police Officer	44	48,078	18	46,668	18	46,668
9153	Police Officer - Assigned as Explosives Detection Canine Handler	5	100,980	7	98,016	7	98,016
9153	Police Officer - Assigned as Explosives Detection Canine Handler	13	98,052	11	95,178	11	95,178
9153	Police Officer - Assigned as Explosives Detection Canine Handler	1	94,524	3	91,752	3	91,752
9153	Police Officer - Assigned as Explosives Detection Canine Handler	5	68,616	1	88,656	1	88,656
9153	Police Officer - Assigned as Explosives Detection Canine Handler			2	66,606	2	66,606
0438	Timekeeper - CPD	1	66,948	1	64,992	1	64,992
	Schedule Salary Adjustments				153,353		153,353
Subsection Position Total		**171**	**$14,221,668**	**171**	**$15,274,571**	**171**	**$15,274,571**
4343 - Bomb Unit - Airport Law Enforcement North (O'Hare Airport)							
9158	Explosives Technician I	2	$114,846	2	$111,474	2	$111,474
9158	Explosives Technician I	1	111,252	1	107,988	1	107,988
9158	Explosives Technician I	2	104,502	2	101,442	2	101,442
Subsection Position Total		**5**	**$549,948**	**5**	**$533,820**	**5**	**$533,820**
Section Position Total		**176**	**$14,771,616**	**176**	**$15,808,391**	**176**	**$15,808,391**
Position Total		**176**	**$14,771,616**	**176**	**$15,808,391**	**176**	**$15,808,391**
Organization Position Total		**176**	**$14,771,616**	**176**	**$15,808,391**	**176**	**$15,808,391**
	Turnover		**(646,176)**		**(646,176)**		**(646,176)**
Organization Position Net Total		**176**	**$14,125,440**	**176**	**$15,162,215**	**176**	**$15,162,215**

0740 - Chicago O'Hare Airport Fund
058 - OFFICE OF EMERGENCY MANAGEMENT AND COMMUNICATIONS

(058/1010/2705)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000	**Personnel Services**				
0005	Salaries and Wages - on Payroll	$6,017,776	$4,720,995	$4,720,995	$5,094,850
0011	Contract Wage Increment - Salary	148,750	6,335	6,335	
0015	Schedule Salary Adjustments	15,180	32,410	32,410	
0020	Overtime		185,000	185,000	454,596
0091	Uniform Allowance	14,050	11,950	11,950	6,750
0000	**Personnel Services - Total***	**$6,195,756**	**$4,956,690**	**$4,956,690**	**$5,556,196**
0300	**Commodities and Materials**				
0319	Clothing	$13,695	$10,195	$10,195	
0340	Material and Supplies	6,638	9,263	9,263	
0300	**Commodities and Materials - Total***	**$20,333**	**$19,458**	**$19,458**	
0400	**Equipment**				
0423	Communication Devices	35,000	71,250	71,250	
0400	**Equipment - Total***	**$35,000**	**$71,250**	**$71,250**	
Appropriation Total*		**$6,251,089**	**$5,047,398**	**$5,047,398**	**$5,556,196**

0740 - Chicago O'Hare Airport Fund
058 - Office of Emergency Management and Communications - Continued
POSITIONS AND SALARIES

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3010 - Operations							
4050 - Aviation Dispatch							
7004	Manager of Security Communications Center	1	$107,220	1	$105,120	1	$105,120
7003	Aviation Communications Operator	2	82,560	3	82,560	3	82,560
7003	Aviation Communications Operator	1	78,768	5	71,820	5	71,820
7003	Aviation Communications Operator	4	71,820	5	68,568	5	68,568
7003	Aviation Communications Operator	7	68,568	6	65,472	6	65,472
7003	Aviation Communications Operator	4	65,472	2	62,496	2	62,496
7003	Aviation Communications Operator	5	59,652	3	59,652	3	59,652
7003	Aviation Communications Operator	2	51,216	2	53,628	2	53,628
7003	Aviation Communications Operator	1	48,924	2	48,924	2	48,924
7003	Aviation Communications Operator	2	46,656	1	46,656	1	46,656
7002	Shift Supervisor of Security Communications Center	1	95,220	2	93,336	2	93,336
7002	Shift Supervisor of Security Communications Center	2	90,900	1	85,032	1	85,032
7002	Shift Supervisor of Security Communications Center	2	75,456	2	73,968	2	73,968
7002	Shift Supervisor of Security Communications Center	1	67,140	2	57,264	2	57,264
7002	Shift Supervisor of Security Communications Center	1	61,212				
	Schedule Salary Adjustments		12,456		19,823		19,823
Subsection Position Total		**36**	**$2,491,920**	**37**	**$2,557,271**	**37**	**$2,557,271**
Section Position Total		**36**	**$2,491,920**	**37**	**$2,557,271**	**37**	**$2,557,271**
3045 - Non-Emergency Services							
4135 - Operations Non-Emergency Services							
8615	Communications Operator I - 3-1-1	4	$70,092	4	$68,028	4	$68,028
8615	Communications Operator I - 3-1-1	1	55,536	1	53,904	1	53,904
8615	Communications Operator I - 3-1-1	5	53,076	5	51,516	5	51,516
8615	Communications Operator I - 3-1-1	3	38,376	3	37,248	3	37,248
0302	Administrative Assistant II	1	38,376	1	37,248	1	37,248
	Schedule Salary Adjustments				200		200
Subsection Position Total		**14**	**$754,788**	**14**	**$732,788**	**14**	**$732,788**
Section Position Total		**14**	**$754,788**	**14**	**$732,788**	**14**	**$732,788**

0740 - Chicago O'Hare Airport Fund
058 - Office of Emergency Management and Communications
Positions and Salaries - Continued

Position		Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3050 - City Operations							
4145 - Traffic Management Authority							
9112	Traffic Control Aide	13	$62,496	9	$62,496	9	$62,496
9112	Traffic Control Aide	2	54,360	3	59,652	3	59,652
9112	Traffic Control Aide	1	47,316	4	37,020	4	37,020
9112	Traffic Control Aide	1	38,748	1	35,328	1	35,328
9105	Supervising Traffic Control Aide	1	59,652	1	59,652	1	59,652
9105	Supervising Traffic Control Aide	1	56,928	1	56,928	1	56,928
9105	Supervising Traffic Control Aide	2	44,568	2	42,516	2	42,516
9104	Traffic Control Aide - Hourly	84,000H	19.28H	19,457H	19.28H	19,457H	19.28H
6290	Superintendent of Special Traffic Service	1	85,008	1	83,340	1	83,340
	Schedule Salary Adjustments		2,724		12,387		12,387
Subsection Position Total		**22**	**$2,920,200**	**22**	**$1,597,298**	**22**	**$1,597,298**
Section Position Total		**22**	**$2,920,200**	**22**	**$1,597,298**	**22**	**$1,597,298**
Position Total		**72**	**$6,166,908**	**73**	**$4,887,357**	**73**	**$4,887,357**
	Turnover		**(133,952)**		**(133,952)**		**(133,952)**
Position Net Total		**72**	**$6,032,956**	**73**	**$4,753,405**	**73**	**$4,753,405**

0740 - Chicago O'Hare Airport Fund
059 - FIRE DEPARTMENT

(059/1005/2005)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$24,426,952	$23,419,396	$23,419,396	$21,192,843
0011	Contract Wage Increment - Salary		235,832	235,832	
0012	Contract Wage Increment - Prevailing Rate	1,104			
0015	Schedule Salary Adjustments	12,055	131,010	131,010	
0020	Overtime	791,800	535,000	535,000	3,727,505
0021	Sworn/Civilian Holiday Premium Pay	935,000	881,482	881,482	898,627
0022	Duty Availability	817,600	901,320	901,320	740,430
0024	Compensatory Time Payment	90,000	100,000	100,000	85,586
0028	Cooperative Education Program	210,000	225,000	225,000	199,435
0060	Specialty Pay	1,123,600	1,059,359	1,059,359	1,033,855
0061	Driver's Differential	188,000	180,000	180,000	180,610
0062	Required Certifications	10,000	10,000	10,000	1,500
0063	Fitness Benefit	35,700	35,700	35,700	30,600
0088	Furlough/Supervisors Compensation Time Buy-Back	318,200	264,000	264,000	305,959
0091	Uniform Allowance	260,000	293,250	293,250	246,875
0000 Personnel Services - Total*		**$29,220,011**	**$28,271,349**	**$28,271,349**	**$28,643,825**
0100 Contractual Services					
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	176,800	176,800	176,800	136,767
0100 Contractual Services - Total*		**$176,800**	**$176,800**	**$176,800**	**$136,767**
0900 Financial Purposes as Specified					
0937	For Cost and Administration of Hospital and Medical Expenses for Employees Injured on Duty who are not covered under Workers' Compensation Act	247,500	247,500	247,500	98,861
0900 Financial Purposes as Specified - Total		**$247,500**	**$247,500**	**$247,500**	**$98,861**
Appropriation Total*		**$29,644,311**	**$28,695,649**	**$28,695,649**	**$28,879,453**

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3104 - Operations							
4718 - Fire Suppression and Rescue							
9679	Deputy Commissioner			1	$185,352	1	$185,352
9532	Stores Laborer	1	40.20H				
8819	Firefighter - Per Arbitrators Award - Paramedic	5	112,854	4	109,548	4	109,548
8819	Firefighter - Per Arbitrators Award - Paramedic	2	109,656	4	106,440	4	106,440
8819	Firefighter - Per Arbitrators Award - Paramedic	3	105,804	2	102,702	2	102,702
8819	Firefighter - Per Arbitrators Award - Paramedic	5	102,228	3	99,228	3	99,228
8818	Captain - Paramedic	2	140,040	1	135,936	1	135,936

0740 - Chicago O'Hare Airport Fund
059 - Fire Department
Positions and Salaries - Continued

4718 - Fire Suppression and Rescue - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
8817	Captain - EMT	5	136,794	10	132,780	10	132,780
8817	Captain - EMT	4	124,968	1	128,844	1	128,844
8812	Lieutenant - Paramedic	4	124,728	4	121,068	4	121,068
8812	Lieutenant - Paramedic	4	120,804	3	117,264	3	117,264
8811	Lieutenant - EMT	5	121,818	7	118,248	7	118,248
8811	Lieutenant - EMT	4	117,996	1	114,534	1	114,534
8811	Lieutenant - EMT	12	114,324	11	110,970	11	110,970
8811	Lieutenant - EMT	2	110,844	1	107,592	1	107,592
8808	Fire Engineer - Paramedic	1	112,854	1	109,548	1	109,548
8808	Fire Engineer - Paramedic	1	105,804	3	102,702	3	102,702
8808	Fire Engineer - Paramedic	1	102,228				
8807	Fire Engineer - EMT	6	110,214	6	106,980	6	106,980
8807	Fire Engineer - EMT	2	107,106	2	103,962	2	103,962
8807	Fire Engineer - EMT	12	103,350	9	100,320	9	100,320
8807	Fire Engineer - EMT	7	99,846	10	96,918	10	96,918
8802	Firefighter - EMT - Recruit			19	66,606	19	66,606
8801	Firefighter - EMT	1	103,272	1	96,414	1	96,414
8801	Firefighter - EMT	2	99,324	17	92,682	17	92,682
8801	Firefighter - EMT	20	95,484	14	89,568	14	89,568
8801	Firefighter - EMT	22	92,274	5	86,538	5	86,538
8801	Firefighter - EMT	4	89,148	1	57,978	1	57,978
8801	Firefighter - EMT	1	80,868				
8764	Deputy District Chief			1	156,360	1	156,360
8763	District Chief	1	170,112	1	170,112	1	170,112
8761	FAA Fire Training Specialist	1	117,816	1	125,190	1	125,190
8755	Assistant Deputy Fire Commissioner	1	185,352				
8739	Battalion Chief	1	140,970	1	136,836	1	136,836
8737	Captain	1	128,970	1	125,190	1	125,190
8737	Captain	1	117,816				
8735	Lieutenant	4	114,846	3	111,474	3	111,474
8735	Lieutenant	1	111,252	2	107,988	2	107,988
8735	Lieutenant	1	107,790	6	104,628	6	104,628
8733	Fire Engineer	6	103,932	7	100,884	7	100,884
8733	Fire Engineer	3	100,980	4	98,016	4	98,016
8733	Fire Engineer	7	97,440	8	94,584	8	94,584
8733	Fire Engineer	4	94,122				
8731	Firefighter	3	97,386	5	94,530	5	94,530
8731	Firefighter	10	93,666	7	90,918	7	90,918
8731	Firefighter	5	90,024	4	87,384	4	87,384
8731	Firefighter	10	87,006	10	84,450	10	84,450
8731	Firefighter	3	56,304	1	81,588	1	81,588
8728	Firefighter - Paramedic	1	105,750	1	102,648	1	102,648
8728	Firefighter - Paramedic	1	101,688	1	98,706	1	98,706
8728	Firefighter - Paramedic	1	97,746	4	91,704	4	91,704
8728	Firefighter - Paramedic	8	94,476	6	88,596	6	88,596
8728	Firefighter - Paramedic	1	82,812				
8728	Firefighter - Paramedic	1	70,872				
8701	Battalion Chief - EMT	4	149,502	3	145,116	3	145,116
8701	Battalion Chief - EMT	1	137,382	1	133,350	1	133,350
0303	Administrative Assistant III	1	73,440	1	71,292	1	71,292
	Schedule Salary Adjustments		9,190		113,082		113,082
Subsection Position Total		**220**	**$22,906,210**	**220**	**$22,057,524**	**220**	**$22,057,524**

0740 - Chicago O'Hare Airport Fund

059 - Fire Department

Positions and Salaries - Continued

3104 - Operations - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
4720 - Emergency Medical Services							
8819	Firefighter - Per Arbitrators Award - Paramedic	1	$109,656	1	$106,440	1	$106,440
8750	Paramedic	8	97,386	9	94,530	9	94,530
8750	Paramedic	2	72,510	2	54,654	2	54,654
8750	Paramedic	1	56,304				
8749	Paramedic-In-Charge	5	103,932	6	100,884	6	100,884
8749	Paramedic-In-Charge	1	100,980	1	98,016	1	98,016
8749	Paramedic-In-Charge	1	94,122	2	88,410	2	88,410
8749	Paramedic-In-Charge	2	91,080				
8745	Ambulance Commander	2	128,970	2	125,190	2	125,190
8745	Ambulance Commander	1	121,452	1	114,366	1	114,366
	Schedule Salary Adjustments		2,865		17,928		17,928
Subsection Position Total		**24**	**$2,369,247**	**24**	**$2,329,332**	**24**	**$2,329,332**
Section Position Total		**244**	**$25,275,457**	**244**	**$24,386,856**	**244**	**$24,386,856**
Position Total		**244**	**$25,275,457**	**244**	**$24,386,856**	**244**	**$24,386,856**
	Turnover		(836,450)		(836,450)		(836,450)
Position Net Total		**244**	**$24,439,007**	**244**	**$23,550,406**	**244**	**$23,550,406**

0740 - Chicago O'Hare Airport Fund
085 - DEPARTMENT OF AVIATION
2015 - CHICAGO-O'HARE INTERNATIONAL AIRPORT

(085/1005/2015)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$109,531,170	$94,556,948	$94,556,948	$80,945,541
0006	Salary Provision		100,000	100,000	
0011	Contract Wage Increment - Salary	458,304	23,540	23,540	
0012	Contract Wage Increment - Prevailing Rate	731,652	640,116	640,116	
0015	Schedule Salary Adjustments	183,856	290,373	290,373	
0020	Overtime	8,000,000	5,326,300	5,326,300	8,656,988
0039	For the Employment of Students as Trainees	175,000	175,000	175,000	
0049	Claims and Costs of Administration Pursuant to the Workers' Compensation Act	12,242,520	12,242,520	12,242,520	7,637,644
0091	Uniform Allowance	153,000	137,500	137,500	142,475
0000 Personnel Services - Total*		**$131,475,502**	**$113,492,297**	**$113,492,297**	**$97,382,648**
0100 Contractual Services					
0130	Postage	$25,000	$30,000	$30,000	$16,989
0138	For Professional Services for Information Technology Maintenance	13,824,800	15,019,400	15,019,400	13,974,612
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	84,356,600	74,739,700	74,739,700	70,279,413
0141	Appraisals	84,000	12,000	12,000	112
0142	Accounting and Auditing	609,900	1,072,700	1,072,700	939,164
0144	Engineering and Architecture	980,000	1,073,500	1,073,500	1,140,824
0147	Surveys	15,000	15,000	15,000	
0148	Testing and Inspecting	31,500	81,500	81,500	75,284
0149	For Software Maintenance and Licensing	490,800	490,000	490,000	257,438
0152	Advertising	200,000	185,000	185,000	131,641
0154	For the Rental and Maintenance of Data Processing, Office Automation and Data Communications Hardware	50,000	50,000	50,000	21,289
0155	Rental of Property	2,819,000	2,819,000	2,819,000	2,189,268
0157	Rental of Equipment and Services	45,599,000	51,661,400	51,661,400	47,537,182
0160	Repair or Maintenance of Property	1,950,000	1,930,000	1,930,000	1,889,249
0161	Operation, Repair or Maintenance of Facilities	33,264,000	37,005,400	37,005,400	25,855,075
0162	Repair/Maintenance of Equipment	15,854,600	14,915,400	14,915,400	14,515,480
0163	Repair/Maintenance of Streets and Pavements	8,751,000	8,701,000	8,701,000	6,998,817
0166	Dues, Subscriptions and Memberships	463,800	412,400	412,400	364,998
0168	Educational Development through Cooperative Education Program and Apprenticeship Program	1,701,000	1,494,800	1,494,800	890,525
0169	Technical Meeting Costs	304,700	310,900	310,900	139,355
0178	Freight and Express Charges	21,000	21,000	21,000	6,721
0181	Mobile Communication Services	172,800	201,000	201,000	181,515
0183	Water	11,000,000	8,000,000	8,000,000	5,079,929
0185	Waste Disposal Services	1,595,000	1,595,000	1,595,000	1,038,179
0189	Telephone - Non-Centrex Billings	299,800	257,000	257,000	199,454
0190	Telephone - Non-Centrex Billings	946,000	759,200	759,200	759,043
0191	Telephone - Relocations of Phone Lines	6,000	3,000	3,000	
0196	Data Circuits	430,000	400,000	400,000	303,588
0197	Telephone - Maintenance and Repair of Equipment and Voicemail	44,400	16,000	16,000	
0100 Contractual Services - Total*		**$225,889,700**	**$223,271,300**	**$223,271,300**	**$194,785,144**

0740 - Chicago O'Hare Airport Fund
085 - Department of Aviation
2015 - Chicago-O'Hare International Airport - Continued

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0200 Travel					
0229	Transportation and Expense Allowance	$5,500	$5,500	$5,500	$1,485
0245	Reimbursement to Travelers	196,000	96,000	96,000	60,430
0270	Local Transportation	6,500	6,500	6,500	932
0200 Travel - Total*		**$208,000**	**$108,000**	**$108,000**	**$62,847**
0300 Commodities and Materials					
0313	Cleaning and Sanitation Supplies	$450,000	$480,000	$480,000	$445,133
0314	Fuel Oil	360,000	360,000	360,000	280,136
0319	Clothing	405,000	258,100	258,100	158,750
0340	Material and Supplies	9,843,000	10,040,200	10,040,200	9,307,869
0345	Apparatus and Instruments	68,500	10,000	10,000	
0348	Books and Related Material	17,300	17,300	17,300	
0350	Stationery and Office Supplies	200,000	200,000	200,000	
0360	Repair Parts and Material	1,507,500	1,507,500	1,507,500	1,409,598
0361	Building Materials and Supplies	450,000	351,000	351,000	386,940
0362	Paints and Painting Supplies	460,000	322,500	322,500	346,782
0364	Plumbing Supplies	180,000	180,000	180,000	199,928
0365	Electrical Supplies	4,100,000	4,100,000	4,100,000	4,089,763
0300 Commodities and Materials - Total*		**$18,041,300**	**$17,826,600**	**$17,826,600**	**$16,624,899**
0400 Equipment					
0402	Tools Greater Than $100/Unit	$35,000	$32,000	$32,000	$33,909
0423	Communication Devices	1,636,200	352,700	352,700	425,365
0424	Furniture and Furnishings	310,000	310,000	310,000	414,960
0440	Machinery and Equipment	972,500	752,200	752,200	1,029,291
0446	For the Purchase of Data Processing, Office Automation and Data Communication Hardware	946,600	933,000	933,000	768,620
0400 Equipment - Total*		**$3,900,300**	**$2,379,900**	**$2,379,900**	**$2,672,145**
9400 Internal Transfers and Reimbursements					
9438	For Services Provided by the Department of Fleet and Facilities Management	$90,000	$90,000	$90,000	$299,700
9441	For Services Provided by the Chicago Department of Public Health	90,000	90,000	90,000	
9481	For Services Provided by the Department of Streets and Sanitation	1,200,000	1,200,000	1,200,000	1,140,491
9400 Internal Transfers and Reimbursements - Total		**$1,380,000**	**$1,380,000**	**$1,380,000**	**$1,440,191**
Appropriation Total*		**$380,894,802**	**$358,458,097**	**$358,458,097**	**$312,967,874**

0740 - Chicago O'Hare Airport Fund
085 - Department of Aviation
2015 - Chicago-O'Hare International Airport - Continued
POSITIONS AND SALARIES

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Mayor's 2017 Recommendations Rate	2016 Revised No	2016 Revised Rate	2016 Appropriation No	2016 Appropriation Rate
3015 - Chicago-O'Hare International Airport							
4400 - Administration							
9985	Commissioner of Aviation	1	$300,000	1	$300,000	1	$300,000
9813	Managing Deputy Commissioner	1	159,096	1	159,096	1	159,096
9679	Deputy Commissioner	1	125,316	1	175,000	1	175,000
9679	Deputy Commissioner			1	122,856	1	122,856
9660	First Deputy Commissioner	1	175,002	1	175,000	1	175,000
0802	Executive Administrative Assistant II	1	65,820	1	69,240	1	69,240
0802	Executive Administrative Assistant II	1	59,976	1	58,800	1	58,800
0801	Executive Administrative Assistant I			1	46,596	1	46,596
0719	Director Of Marketing			1	124,080	1	124,080
0311	Projects Administrator			1	83,328	1	83,328
0308	Staff Assistant	1	76,932	1	71,292	1	71,292
	Schedule Salary Adjustments		348		3,181		3,181
Subsection Position Total		**7**	**$962,490**	**11**	**$1,388,469**	**11**	**$1,388,469**
4401 - Noise Abatement / Environmental							
9679	Deputy Commissioner	1	$118,056	1	$115,740	1	$115,740
0313	Assistant Commissioner	1	84,996	1	84,996	1	84,996
0311	Projects Administrator	1	83,328	1	80,076	1	80,076
0311	Projects Administrator	1	80,076				
0302	Administrative Assistant II	1	70,092	1	68,028	1	68,028
Subsection Position Total		**5**	**$436,548**	**4**	**$348,840**	**4**	**$348,840**
4402 - Human Resources							
9813	Managing Deputy Commissioner			1	$139,800	1	$139,800
9679	Deputy Commissioner	1	120,408				
1912	Project Coordinator	1	57,252				
1386	Senior Labor Relations Specialist	1	65,496	1	61,224	1	61,224
1331	Labor Relations Supervisor	1	85,008	1	83,340	1	83,340
1327	Supervisor of Personnel Administration	1	89,076	1	87,324	1	87,324
1318	Training Director	1	73,212	1	68,652	1	68,652
1302	Administrative Services Officer II	2	97,056	1	94,200	1	94,200
1302	Administrative Services Officer II	1	92,592	1	89,880	1	89,880
1302	Administrative Services Officer II	1	64,248	1	59,244	1	59,244
0379	Director of Administration	1	105,792	1	103,716	1	103,716
0313	Assistant Commissioner	1	85,848	1	110,088	1	110,088
0311	Projects Administrator	1	86,700				
0309	Coordinator of Special Projects	1	93,300	1	91,476	1	91,476
0308	Staff Assistant	1	70,092	1	64,296	1	64,296
0303	Administrative Assistant III			1	71,292	1	71,292
	Schedule Salary Adjustments		3,705		4,321		4,321
Subsection Position Total		**15**	**$1,286,841**	**13**	**$1,128,853**	**13**	**$1,128,853**

0740 - Chicago O'Hare Airport Fund
085 - Department of Aviation
2015 - Chicago-O'Hare International Airport
Positions and Salaries - Continued

3015 - Chicago-O'Hare International Airport - Continued

	Position	Mayor's 2017 Recommendations No	Mayor's 2017 Recommendations Rate	2016 Revised No	2016 Revised Rate	2016 Appropriation No	2016 Appropriation Rate
4404 - Payroll Processing							
1302	Administrative Services Officer II			1	$94,200	1	$94,200
0450	Clerk IV (Timekeeper)	1	76,932	1	74,676	1	74,676
0450	Clerk IV (Timekeeper)	2	63,876	1	64,992	1	64,992
0450	Clerk IV (Timekeeper)	1	50,124	1	62,004	1	62,004
0450	Clerk IV (Timekeeper)	1	42,108	1	48,648	1	48,648
0450	Clerk IV (Timekeeper)			1	40,872	1	40,872
0313	Assistant Commissioner			1	85,848	1	85,848
0169	Chief Timekeeper	1	52,176				
	Schedule Salary Adjustments		1,206		2,161		2,161
Subsection Position Total		**6**	**$350,298**	7	**$473,401**	7	**$473,401**
4406 - External Communications							
9679	Deputy Commissioner	1	$116,880	1	$114,588	1	$114,588
7090	Administrative Assistant - O'Hare			1	91,476	1	91,476
1430	Policy Analyst	1	87,312				
0705	Director Public Affairs	1	84,156	1	82,500	1	82,500
0702	Public Relations Rep II	1	50,676	1	49,188	1	49,188
0313	Assistant Commissioner	1	105,792				
0313	Assistant Commissioner	1	84,156				
0309	Coordinator of Special Projects	1	85,008	1	83,340	1	83,340
0309	Coordinator of Special Projects			1	64,524	1	64,524
0308	Staff Assistant			1	71,292	1	71,292
0302	Administrative Assistant II			1	37,248	1	37,248
0216	Manager of Customer Services			1	97,692	1	97,692
	Schedule Salary Adjustments				1,430		1,430
Subsection Position Total		**7**	**$613,980**	**9**	**$693,278**	**9**	**$693,278**
4407 - Revenues							
9813	Managing Deputy Commissioner	1	$142,596				
9679	Deputy Commissioner	1	113,448	1	120,000	1	120,000
0729	Information Coordinator	1	62,820				
0313	Assistant Commissioner	1	96,720	1	94,824	1	94,824
0311	Projects Administrator	1	92,952	2	87,684	2	87,684
0311	Projects Administrator	1	89,436				
0308	Staff Assistant	1	70,092	1	64,296	1	64,296
0303	Administrative Assistant III	1	73,440				
	Schedule Salary Adjustments		1,470		933		933
Subsection Position Total		**8**	**$742,974**	**5**	**$455,421**	**5**	**$455,421**
4408 - Contracts							
1646	Attorney	1	$134,316	1	$131,688	1	$131,688
1646	Attorney	1	108,984	1	104,748	1	104,748
1646	Attorney	1	105,792				
1580	Supervisor of Contracts	1	108,984	1	104,748	1	104,748
1482	Contract Review Specialist II	1	80,568	1	74,676	1	74,676
0309	Coordinator of Special Projects	1	93,300	1	91,476	1	91,476
0309	Coordinator of Special Projects	1	77,484	1	75,960	1	75,960
0308	Staff Assistant	1	84,420	1	78,204	1	78,204
0308	Staff Assistant	1	73,440	1	68,028	1	68,028
	Schedule Salary Adjustments				4,545		4,545
Subsection Position Total		**9**	**$867,288**	**8**	**$734,073**	**8**	**$734,073**

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	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
4410 - Departmental Finance							
9679	Deputy Commissioner	1	$122,856	1	$120,444	1	$120,444
9532	Stores Laborer	4	40.20H	4	39.20H	4	39.20H
6331	Senior Storekeeper	2	37,956				
1819	Chief Storekeeper	1	41.30H	4	40.30H	4	40.30H
1814	Coordinator of Warehouse Operations	1	85,008	1	79,596	1	79,596
1812	Manager of Warehouse Operations	1	102,348	1	100,344	1	100,344
1572	Chief Contract Expediter	1	61,032				
0810	Executive Secretary II	1	63,468	1	62,220	1	62,220
0431	Clerk IV	1	70,092	1	68,028	1	68,028
0311	Projects Administrator	1	89,328	1	85,848	1	85,848
0311	Projects Administrator	1	87,564				
0308	Staff Assistant	1	80,568	1	74,676	1	74,676
0308	Staff Assistant			1	71,292	1	71,292
0302	Administrative Assistant II	1	53,076				
0192	Auditor II	3	60,312				
0118	Director of Finance			1	102,684	1	102,684
0104	Accountant IV	1	66,588				
	Schedule Salary Adjustments		1,764		1,728		1,728
Subsection Position Total		**21**	**$1,560,908**	**17**	**$1,428,300**	**17**	**$1,428,300**
4411 - Revenue Management							
0228	Principal Revenue Analyst	2	$70,020	2	$75,792	2	$75,792
0126	Financial Officer	1	112,284	1	110,088	1	110,088
0118	Director of Finance	1	106,848				
0104	Accountant IV	2	100,776	2	97,812	2	97,812
Subsection Position Total		**6**	**$560,724**	**5**	**$457,296**	**5**	**$457,296**
4412 - MIS - Departmental							
9813	Managing Deputy Commissioner	1	$142,596				
9679	Deputy Commissioner			1	120,408	1	120,408
0653	Web Author	1	57,252	1	56,124	1	56,124
0638	Programmer/Analyst	1	60,312				
0627	Senior Telecommunications Specialist	1	64,248	1	59,244	1	59,244
0603	Assistant Director of Information Systems	1	100,656	1	98,688	1	98,686
0431	Clerk IV			1	42,372	1	42,372
0311	Projects Administrator	1	72,492	1	72,492	1	72,492
0309	Coordinator of Special Projects	1	85,008	1	83,340	1	83,340
0303	Administrative Assistant III	1	46,188				
	Schedule Salary Adjustments		1,338		2,946		2,946
Subsection Position Total		**8**	**$630,090**	**7**	**$535,614**	**7**	**$535,614**
4414 - Capital Finance							
9813	Managing Deputy Commissioner	1	$148,644	1	$148,644	1	$148,644
2926	Supervisor of Grants Administration	1	91,128	1	89,340	1	89,340
0801	Executive Administrative Assistant I	1	47,532	1	46,596	1	46,596
0383	Director of Administrative Services	1	99,648	1	97,692	1	97,692
0144	Fiscal Policy Analyst	1	84,324	1	82,668	1	82,668
0134	Financial Analyst	1	57,252				
0118	Director of Finance	1	121,596				
	Schedule Salary Adjustments		1,338		1,092		1,092
Subsection Position Total		**7**	**$651,462**	**5**	**$466,032**	**5**	**$466,032**

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	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
4415 - Development							
6055	Mechanical Engineer V			1	$96,732	1	$96,732
5814	Electrical Engineer IV			1	106,836	1	106,836
5616	Supervising Engineer			1	105,084	1	105,084
5410	Coordinating Architect			1	96,732	1	96,732
5410	Coordinating Architect			1	105,084	1	105,084
1572	Chief Contract Expediter			1	85,764	1	85,764
0313	Assistant Commissioner			1	106,848	1	106,848
0311	Projects Administrator			1	100,656	1	100,656
0302	Administrative Assistant II			1	56,544	1	56,544
	Schedule Salary Adjustments				1,288		1,288
Subsection Position Total				**9**	**$861,568**	**9**	**$861,568**
4416 - Payments							
2905	Coordinator of Grants Management			1	$54,000	1	$54,000
0431	Clerk IV	1	55,536	1	53,904	1	53,904
0192	Auditor II			1	58,536	1	58,536
0190	Accounting Technician II	2	73,440	1	71,292	1	71,292
0190	Accounting Technician II	1	66,948	1	68,028	1	68,028
0190	Accounting Technician II	1	63,876	2	64,992	2	64,992
0190	Accounting Technician II	1	42,108				
0156	Supervisor of Voucher Auditing	1	85,008	1	83,340	1	83,340
0134	Financial Analyst	1	65,820	1	64,524	1	64,524
0120	Supervisor of Accounting	1	79,968				
0118	Director of Finance			1	86,700	1	86,700
0103	Accountant III	1	92,388	1	89,676	1	89,676
	Schedule Salary Adjustments		1,758		2,269		2,269
Subsection Position Total		**10**	**$700,290**	**11**	**$782,253**	**11**	**$762,253**
4417 - Design and Construction							
9679	Deputy Commissioner			1	$120,444	1	$120,444
0311	Projects Administrator			1	81,696	1	81,696
0311	Projects Administrator			3	85,872	3	85,872
0311	Projects Administrator			1	99,348	1	99,348
0311	Projects Administrator			1	107,916	1	107,916
Subsection Position Total				**7**	**$667,020**	7	**$867,020**
4420 - Planning							
9813	Managing Deputy Commissioner			1	$130,380	1	$130,380
1440	Coordinating Planner II			1	106,848	1	106,848
0311	Projects Administrator			1	73,224	1	73,224
0308	Staff Assistant			1	78,204	1	78,204
	Schedule Salary Adjustments				936		936
Subsection Position Total				**4**	**$389,592**	**4**	**$389,592**
4421 - Air Services Development							
9679	Deputy Commissioner	1	$175,002				
0801	Executive Administrative Assistant I	1	49,824				
0719	Director Of Marketing	1	128,564				
	Schedule Salary Adjustments		288				
Subsection Position Total		**3**	**$351,678**				

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	Position	Mayor's 2017 Recommendations No	Mayor's 2017 Recommendations Rate	2016 Revised No	2016 Revised Rate	2016 Appropriation No	2016 Appropriation Rate
4430 - Lease and Real Estate Portfolio Management							
9679	Deputy Commissioner	1	$115,680	1	$113,412	1	$113,412
1912	Project Coordinator	2	57,252				
1665	Chief Leasing Agent	1	93,300	1	91,476	1	91,476
1665	Chief Leasing Agent	1	57,252				
1454	Director of Project Development	1	92,952				
1440	Coordinating Planner II			1	102,684	1	102,684
0313	Assistant Commissioner	1	96,720				
0311	Projects Administrator	1	68,724	1	68,724	1	68,724
0308	Staff Assistant	1	84,420				
0134	Financial Analyst	1	57,252				
	Schedule Salary Adjustments		5,352				
Subsection Position Total		**10**	**$786,156**	**4**	**$376,296**	4	**$376,296**
4510 - Legal/Government Affairs							
9813	Managing Deputy Commissioner	1	$148,488	1	$148,488	1	$148,488
1646	Attorney	1	112,284	1	85,020	1	85,020
0313	Assistant Commissioner			1	82,500	1	82,500
0313	Assistant Commissioner			1	84,996	1	84,996
0308	Staff Assistant	1	76,932	1	71,292	1	71,292
	Schedule Salary Adjustments				846		846
Subsection Position Total		**3**	**$337,704**	**5**	**$473,142**	5	**$473,142**

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	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
4606 - Airfield Operations							
9813	Managing Deputy Commissioner	1	$126,744	1	$119,256	1	$119,256
7026	Chief Airport Operations Supervisor	1	112,284	2	110,088	2	110,088
7026	Chief Airport Operations Supervisor	1	97,740	1	95,820	1	95,820
7026	Chief Airport Operations Supervisor	2	68,220				
7025	Assistant Chief Airport Operations Supervisor	1	122,280	1	119,880	1	119,880
7025	Assistant Chief Airport Operations Supervisor	1	116,736	1	109,272	1	109,272
7025	Assistant Chief Airport Operations Supervisor	1	72,660	1	71,232	1	71,232
7021	Airport Operations Supervisor II	3	111,456	4	109,272	4	109,272
7021	Airport Operations Supervisor II	1	106,416	2	99,552	2	99,552
7021	Airport Operations Supervisor II	2	101,544	2	95,088	2	95,088
7021	Airport Operations Supervisor II	1	96,984	3	90,744	3	90,744
7021	Airport Operations Supervisor II	3	92,556	1	86,580	1	86,580
7021	Airport Operations Supervisor II	4	84,384	3	82,728	3	82,728
7021	Airport Operations Supervisor II	3	66,216				
7020	General Manager of Airport Operations	1	114,552	1	110,088	1	110,088
7010	Airport Operations Supervisor I	1	88,308	1	86,580	1	86,580
7010	Airport Operations Supervisor I	3	84,384	3	82,728	3	82,728
7010	Airport Operations Supervisor I	6	76,896	1	78,948	1	78,948
7010	Airport Operations Supervisor I	2	72,660	3	75,384	3	75,384
7010	Airport Operations Supervisor I	4	69,372	4	71,232	4	71,232
7010	Airport Operations Supervisor I	4	66,216	5	68,016	5	68,016
7010	Airport Operations Supervisor I	9	60,372	3	61,944	3	61,944
7010	Airport Operations Supervisor I			4	59,184	4	59,184
7006	Aviation Safety Management Systems Director	1	102,672				
0810	Executive Secretary II	1	60,564	1	59,376	1	59,376
0318	Assistant to the Commissioner	1	85,008	1	83,340	1	83,340
0313	Assistant Commissioner			1	94,824	1	94,824
	Schedule Salary Adjustments		24,537		26,602		26,602
Subsection Position Total		**58**	**$4,760,781**	**50**	**$4,230,670**	**50**	**$4,230,670**
4626 - Vehicle Operations							
9679	Deputy Commissioner	1	$121,596	1	$114,204	1	$114,204
7633	Hoisting Engineer	4	48.10H	4	48.10H	4	48.10H
7185	Foreman of Motor Truck Drivers	7	37.56H	7	36.96H	7	36.96H
7184	Pool Motor Truck Driver	451,480H	35.60H	231,000H	35.03H	231,000H	35.03H
7183	Motor Truck Driver	162	35.60H	162	35.03H	162	35.03H
7183	Motor Truck Driver		35.60H		35.56H		35.56H
7124	Equipment Dispatcher	7	36.22H	7	35.64H	7	35.64H
7123	Equipment Training Specialist - MTD	1	6,517M	1	6,419M	1	6,419M
7015	Airport Manager - O'Hare	1	96,720	1	94,824	1	94,824
7015	Airport Manager - O'Hare	1	88,440	1	86,700	1	86,700
7015	Airport Manager - O'Hare	1	87,564				
0303	Administrative Assistant III	1	73,440	1	71,292	1	71,292
	Schedule Salary Adjustments				846		846
Subsection Position Total		**186**	**$30,068,857**	**185**	**$21,797,781**	**185**	**$21,797,781**

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	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
4700 - Administration Facilities							
9679	Deputy Commissioner	1	$122,856	1	$120,444	1	$120,444
7099	Airport Facilities Manager	1	85,008				
7099	Airport Facilities Manager	1	68,220				
7046	Manager - O'Hare Maintenance Control Center	1	112,284	1	110,088	1	110,088
7027	Construction Coordinator	1	107,220	1	100,344	1	100,344
7024	Coordinator of Maintenance Repairs	1	52,176	1	51,156	1	51,156
7020	General Manager of Airport Operations	1	114,552	1	112,308	1	112,308
7020	General Manager of Airport Operations	1	110,076	1	107,916	1	107,916
5614	Civil Engineer IV			1	71,292	1	71,292
5613	Civil Engineer III			1	97,812	1	97,812
5410	Coordinating Architect	1	102,672	1	100,656	1	100,656
4526	General Foreman of General Trades	1	9,507.33M				
0665	Senior Data Entry Operator	2	63,876	2	62,004	2	62,004
0323	Administrative Assistant III - Excluded	1	63,468	1	59,376	1	59,376
0318	Assistant to the Commissioner	1	73,944	1	72,492	1	72,492
0318	Assistant to the Commissioner			1	51,156	1	51,156
0309	Coordinator of Special Projects	1	97,740	1	91,476	1	91,476
0308	Staff Assistant	1	76,932	1	71,292	1	71,292
0303	Administrative Assistant III	2	76,932	2	74,676	2	74,676
	Schedule Salary Adjustments		2,040		10,596		10,596
Subsection Position Total		**18**	**$1,584,892**	**18**	**$1,501,764**	**18**	**$1,501,764**
4707 - HVAC Plant							
7775	Stationary Fireman	6	$33.56H	6	$32.58H	6	$32.58H
7747	Chief Operating Engineer	1	9,867.87M	1	9,867.87M	1	9,867.87M
7745	Assistant Chief Operating Engineer	12	52.18H	12	52.18H	12	52.18H
7743	Operating Engineer - Group A	39	47.44H	39	47.44H	39	47.44H
7741	Operating Engineer - Group C	54	45.07H	54	45.07H	54	45.07H
5040	Foreman of Electrical Mechanics	3	49.10H	3	48.00H	3	48.00H
5035	Electrical Mechanic	9	46.10H	9	45.00H	9	45.00H
Subsection Position Total		**124**	**$11,919,627**	**124**	**$11,879,940**	**124**	**$11,879,940**

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	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
4717 - Skilled Trades							
9528	Laborer - Bureau of Electricity	1	$40.20H	1	$39.20H	1	$39.20H
9411	Construction Laborer	14	40.20H	14	39.20H	14	39.20H
9410	Laborer - Apprentice	4,160H	24.12H	4,160H	23.52H	4,160H	23.52H
8246	Foreman of Construction Laborers	1	41.30H	1	40.30H	1	40.30H
6676	Foreman of Machinists	1	48.85H	1	47.85H	1	47.85H
6674	Machinist	9	46.35H	9	45.35H	9	45.35H
5042	General Foreman of Electrical Mechanics	1	9,030.67M	1	8,840M	1	8,840M
5040	Foreman of Electrical Mechanics	8	49.10H	8	48.00H	8	48.00H
5035	Electrical Mechanic	67	46.10H	67	45.00H	67	45.00H
4857	General Foreman of Sheet Metal Workers	1	8,129.33M	1	7,978.53M	1	7,978.53M
4855	Sheet Metal Worker	6	43.03H	6	42.23H	6	42.23H
4776	Foreman of Steamfitters	2	50.50H	2	50.00H	2	50.00H
4774	Steamfitter	12	47.50H	12	47.00H	12	47.00H
4656	Sign Painter	3	37.45H	3	36.72H	3	36.72H
4636	Foreman of Painters	2	50.12H	2	48.43H	2	48.43H
4634	Painter	2	47.33H	2	45.74H	2	45.74H
4634	Painter	28	44.55H	28	43.05H	28	43.05H
4566	General Foreman of Construction Laborers	1	44.59H	1	43.59H	1	43.59H
4303	Foreman of Carpenters	1	47.85H	1	46.85H	1	46.85H
4301	Carpenter	23	45.35H	18	44.35H	18	44.35H
	Schedule Salary Adjustments		1,005				
Subsection Position Total		**183**	**$17,386,393**	**178**	**$16,509,770**	**178**	**$16,509,770**
4727 - Custodial/Labor Services							
9535	General Laborer - Aviation	5	$20.88H	5	$20.24H	5	$20.24H
9535	General Laborer - Aviation	1	20.24H	1	19.61H	1	19.61H
9535	General Laborer - Aviation	4	19.61H	10	19.00H	10	19.00H
9535	General Laborer - Aviation	7	19.00H	1	18.50H	1	18.50H
9535	General Laborer - Aviation	29,120H	19.00H	29,120H	19.00H	29,120H	19.00H
9535	General Laborer - Aviation	1	18.50H				
9533	Laborer	55	34.57H	56	33.57H	56	33.57H
8243	General Foreman of Laborers	1	44.59H	1	43.59H	1	43.59H
7005	Airport Maintenance Foreman	7	35.57H	7	34.57H	7	34.57H
4286	Foreman of Window Washers	1	24.49H	1	24.01H	1	24.01H
4285	Window Washer	7	22.75H	1	4,021.24M	1	4,021.24M
4285	Window Washer			6	22.75H	6	22.75H
4225	Foreman of Custodial Workers	3	24.41H	4	23.93H	4	23.93H
4225	Foreman of Custodial Workers	4	21.62H	3	21.18H	3	21.18H
4223	Custodial Worker	37	21.20H	42	20.32H	42	20.32H
4223	Custodial Worker	1	20.73H	2	20.13H	2	20.13H
4223	Custodial Worker	15	17.15H	26	16.75H	26	16.75H
4223	Custodial Worker	4	15.25H	2	14.85H	2	14.85H
4223	Custodial Worker	2	14.75H	8	13.85H	8	13.85H
4223	Custodial Worker	8	14.25H	12	13.35H	12	13.35H
4223	Custodial Worker	24	13.75H				
4221	Custodial Worker - Part Time	22,880H	13.75H	22,880H	13.35H	22,880H	13.35H
0302	Administrative Assistant II	1	38,376				
Subsection Position Total		**188**	**$10,245,121**	**188**	**$10,151,502**	**188**	**$10,151,502**

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	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
4600 - Security Operations							
9813	Managing Deputy Commissioner			1	$130,380	1	$130,380
9679	Deputy Commissioner	1	118,056	1	115,740	1	115,740
7004	Manager of Security Communications Center	1	102,348	1	100,344	1	100,344
4211	Aviation Security Officer - Hourly	20,220H	21.27H	20,220H	21.27H	20,220H	21.27H
4210	Aviation Security Officer	13	82,560	14	82,560	14	82,560
4210	Aviation Security Officer	5	78,768	5	78,768	5	78,768
4210	Aviation Security Officer	13	75,240	13	75,240	13	75,240
4210	Aviation Security Officer	19	71,820	18	71,820	18	71,820
4210	Aviation Security Officer	19	68,568	18	68,568	18	68,568
4210	Aviation Security Officer	15	65,472	19	65,472	19	65,472
4210	Aviation Security Officer	24	62,496	23	62,496	23	62,496
4210	Aviation Security Officer	15	59,652	14	59,652	14	59,652
4210	Aviation Security Officer	23	53,628	14	53,628	14	53,628
4210	Aviation Security Officer	36	51,216	18	51,216	18	51,216
4210	Aviation Security Officer	46	46,656	41	48,924	41	48,924
4210	Aviation Security Officer			31	46,656	31	46,656
4209	Aviation Security Sergeant	4	88,812	1	88,812	1	88,812
4209	Aviation Security Sergeant	1	84,780	4	84,780	4	84,780
4209	Aviation Security Sergeant	3	80,916	4	77,280	4	77,280
4209	Aviation Security Sergeant	2	77,280	3	73,752	3	73,752
4209	Aviation Security Sergeant	2	73,752	1	70,380	1	70,380
4209	Aviation Security Sergeant	1	70,380	2	67,224	2	67,224
4209	Aviation Security Sergeant	2	67,224	2	62,640	2	62,640
4209	Aviation Security Sergeant	1	63,516				
4209	Aviation Security Sergeant	1	62,640				
4208	Shift Supervisor of Aviation Security	4	102,348	4	100,344	4	100,344
4208	Shift Supervisor of Aviation Security	1	97,740	1	95,820	1	95,820
4208	Shift Supervisor of Aviation Security	1	93,300	1	91,476	1	91,476
4208	Shift Supervisor of Aviation Security	2	73,212	5	68,556	5	68,556
4208	Shift Supervisor of Aviation Security	1	69,924				
4208	Shift Supervisor of Aviation Security	1	62,820				
1318	Training Director	1	62,820				
0801	Executive Administrative Assistant I	1	47,532				
0318	Assistant to the Commissioner			1	51,156	1	51,156
0313	Assistant Commissioner	1	105,792				
0311	Projects Administrator	1	106,116	1	104,040	1	104,040
0311	Projects Administrator	1	81,672	1	80,076	1	80,076
0311	Projects Administrator	2	80,868				
0310	Project Manager	2	80,868				
0309	Coordinator of Special Projects	1	89,076	1	87,324	1	87,324
0304	Assistant to Commissioner	1	89,076	1	83,340	1	83,340
	Schedule Salary Adjustments		111,724		201,278		201,278
Subsection Position Total		**268**	**$17,575,959**	**264**	**$17,299,813**	**264**	**$17,299,813**

0740 - Chicago O'Hare Airport Fund
085 - Department of Aviation
2015 - Chicago-O'Hare International Airport
Positions and Salaries - Continued

3015 - Chicago-O'Hare International Airport - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
4810 - Safety							
9679	Deputy Commissioner	1	$122,820	1	$120,408	1	$120,408
7007	Aviation Safety Director	1	80,376	1	78,804	1	78,804
7007	Aviation Safety Director	1	68,220	1	66,888	1	66,888
6305	Safety Specialist	2	70,056	2	68,688	2	68,688
6122	Safety Specialist	1	70,092	1	68,028	1	68,028
6122	Safety Specialist	6	50,676				
1912	Project Coordinator	1	81,192	1	79,596	1	79,596
0302	Administrative Assistant II	1	70,092	1	68,028	1	68,028
	Schedule Salary Adjustments		834		1,524		1,524
Subsection Position Total		**14**	**$937,794**	**8**	**$620,652**	**8**	**$620,652**
4818 - ID Badging							
0375	Manager - Aviation ID Badge Operations	1	$68,220	1	$64,524	1	$64,524
0318	Assistant to the Commissioner	1	77,484	1	75,960	1	75,960
0313	Assistant Commissioner	1	98,664	1	96,732	1	96,732
0308	Staff Assistant	1	76,932	1	71,292	1	71,292
0303	Administrative Assistant III	1	84,420	1	81,948	1	81,948
0303	Administrative Assistant III	1	70,092	1	78,204	1	78,204
0303	Administrative Assistant III	1	48,624	1	64,992	1	64,992
0303	Administrative Assistant III	3	46,188	1	62,004	1	62,004
0303	Administrative Assistant III			2	44,820	2	44,820
0302	Administrative Assistant II	3	70,092	2	68,028	2	68,028
0302	Administrative Assistant II	1	63,876	1	64,992	1	64,992
0302	Administrative Assistant II	5	60,972	1	59,184	1	59,184
0302	Administrative Assistant II	2	58,248	2	56,544	2	56,544
0302	Administrative Assistant II	1	53,076	1	53,904	1	53,904
0302	Administrative Assistant II	3	38,376	2	51,516	2	51,516
0302	Administrative Assistant II			3	37,248	3	37,248
0302	Administrative Assistant II			1	48,648	1	48,648
	Schedule Salary Adjustments		3,835		10,226		10,226
Subsection Position Total		**25**	**$1,530,547**	**23**	**$1,386,170**	**23**	**$1,386,170**

0740 - Chicago O'Hare Airport Fund
085 - Department of Aviation
2015 - Chicago-O'Hare International Airport
Positions and Salaries - Continued

3015 - Chicago-O'Hare International Airport - Continued

	Position	Mayor's 2017 Recommendations No	Mayor's 2017 Recommendations Rate	2016 Revised No	2016 Revised Rate	2016 Appropriation No	2016 Appropriation Rate
4909 - Landside Operations							
7482	Parking Enforcement Aide	1	$62,496	1	$62,496	1	$62,496
7482	Parking Enforcement Aide	1	59,652	1	59,652	1	59,652
7482	Parking Enforcement Aide	1	56,928	1	56,928	1	56,928
7099	Airport Facilities Manager			2	66,888	2	66,888
7099	Airport Facilities Manager			5	68,556	5	68,556
7099	Airport Facilities Manager			1	83,340	1	83,340
7052	Shift Supervisor of Airport Ground Transportation	2	70,620	1	75,960	1	75,960
7052	Shift Supervisor of Airport Ground Transportation	2	47,532	2	69,240	2	69,240
7052	Shift Supervisor of Airport Ground Transportation			1	46,596	1	46,596
7027	Construction Coordinator			1	100,344	1	100,344
7023	General Manager of Grounds and Terminal Facilities			1	110,088	1	110,088
7020	General Manager of Airport Operations	1	120,384	1	118,020	1	118,020
4201	Operations Manager of Airport Parking	1	85,008	1	83,340	1	83,340
4201	Operations Manager of Airport Parking	1	77,484	1	75,960	1	75,960
4201	Operations Manager of Airport Parking	1	52,176	1	51,156	1	51,156
0320	Assistant to the Commissioner	1	77,484	1	75,960	1	75,960
0313	Assistant Commissioner			1	102,684	1	102,684
0302	Administrative Assistant II			1	68,028	1	68,028
	Schedule Salary Adjustments		3,480		11,625		11,625
Subsection Position Total		**12**	**$831,396**	**24**	**$1,797,213**	**24**	**$1,797,213**
4910 - Terminal Operations							
7099	Airport Facilities Manager	5	$73,212				
7099	Airport Facilities Manager	3	68,220				
7090	Administrative Assistant - O'Hare	1	93,300				
7027	Construction Coordinator	1	102,348				
7023	General Manager of Grounds and Terminal Facilities	1	112,284				
3057	Director of Program Operations	1	120,408				
0431	Clerk IV	1	45,696				
0313	Assistant Commissioner	1	92,952				
0309	Coordinator of Special Projects	1	68,220				
0308	Staff Assistant	1	76,932				
0308	Staff Assistant	1	73,440				
0216	Manager of Customer Services	1	99,648				
	Schedule Salary Adjustments		7,706				
Subsection Position Total		**18**	**$1,463,654**				

0740 - Chicago O'Hare Airport Fund

085 - Department of Aviation

2015 - Chicago-O'Hare International Airport

Positions and Salaries - Continued

3015 - Chicago-O'Hare International Airport - Continued

	Position	Mayor's 2017 Recommendations No	Mayor's 2017 Recommendations Rate	2016 Revised No	2016 Revised Rate	2016 Appropriation No	2016 Appropriation Rate
4911 - Airport Planning and Development							
9813	Managing Deputy Commissioner	1	$132,984				
9679	Deputy Commissioner	1	122,856				
6305	Safety Specialist	3	54,972				
6138	Field Service Specialist III	2	60,372				
6055	Mechanical Engineer V	1	98,700				
6055	Mechanical Engineer V	1	85,776				
5814	Electrical Engineer IV	1	110,064				
5814	Electrical Engineer IV	1	73,440				
5620	Structural Engineer	2	73,440				
5616	Supervising Engineer	1	105,084				
5614	Civil Engineer IV	1	77,304				
5614	Civil Engineer IV	3	73,440				
5613	Civil Engineer III	1	100,776				
5410	Coordinating Architect	1	107,184				
5410	Coordinating Architect	1	99,648				
5403	Architect III	1	66,588				
1572	Chief Contract Expediter	1	88,344				
1572	Chief Contract Expediter	2	61,032				
1441	Coordinating Planner	2	73,212				
1440	Coordinating Planner II	1	108,984				
1191	Contracts Administrator	1	89,328				
0613	GIS Manager	2	103,704				
0313	Assistant Commissioner	1	111,192				
0313	Assistant Commissioner	2	110,076				
0311	Projects Administrator	1	102,672				
0311	Projects Administrator	1	101,340				
0311	Projects Administrator	1	87,588				
0311	Projects Administrator	3	85,848				
0311	Projects Administrator	1	83,328				
0311	Projects Administrator	1	74,688				
0310	Project Manager	8	89,328				
0308	Staff Assistant	2	50,676				
0302	Administrative Assistant II	1	58,248				
	Schedule Salary Adjustments		10,128				
Subsection Position Total		**53**	**$4,518,672**				
Section Position Total		**1,272**	**$113,683,124**	**1,193**	**$98,814,723**	**1,193**	**$98,814,723**
Position Total		**1,272**	**$113,683,124**	**1,193**	**$98,814,723**	**1,193**	**$98,814,723**
	Turnover		**(3,968,098)**		**(3,967,402)**		**(3,967,402)**
Position Net Total		**1,272**	**$109,715,026**	**1,193**	**$94,847,321**	**1,193**	**$94,847,321**

0740 - Chicago O'Hare Airport Fund
099 - FINANCE GENERAL

(099/1005/2005)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0003	Scheduled Wage Adjustments		$205,003	$205,003	
0029	For Health Maintenance Organization Premiums (HMO) Provided to Eligible Employees and Their Families	7,184,331	7,321,360	7,321,360	6,425,010
0042	For the Costs of Claims and Administration for Hospital and Medical Care Provided to Eligible Employees, Provided However, That All Payments to the Independent Utilization Reviewer Shall Be Subject to the Approval of the Chairman of the Committee on the Budget and Government Operations	16,531,137	15,479,754	15,479,754	14,525,769
0043	For the Health Maintenance Organization Premiums or Cost of Claims and Administration for Hospital and Medical Care Provided to Police and Fire Departments' Sworn Personnel on Duty or Occupational Disease (Fire Department) Disability Pension and Their Dependents; and for the Spouses and Dependents of Police and Fire Departments' Sworn Personnel Killed or Fatally Injured in the Performance of Their Duties. (IL Rev. Stat. Chap. 108 1/2, Par. 22-306)	112,500	112,500	112,500	112,500
0045	For the Cost of Claims and Administration or Premiums for Term Life Insurance	174,317	170,490	170,490	161,510
0049	Claims and Costs of Administration Pursuant to the Workers' Compensation Act	330,000	330,000	330,000	210,875
0051	Claims Under Unemployment Insurance Act	478,731	478,731	478,731	205,217
0052	Costs of Claims and Administration for Hospital and Medical Care to Eligible Annuitants and Their Eligible Dependents	588,077	1,830,536	1,830,536	3,320,596
0056	For the Cost of Claims and Administration or Premiums for a Co-Insured Dental Plan for Employees	847,317	742,410	742,410	704,130
0070	Tuition Reimbursement and Educational Programs	45,000	45,000	45,000	44,395
0000 Personnel Services - Total*		**$26,291,410**	**$26,715,784**	**$26,715,784**	**$25,710,002**
0100 Contractual Services					
0135	For Delegate Agencies	$970,000	$750,000	$750,000	$750,000
0138	For Professional Services for Information Technology Maintenance	2,372,224	1,875,782	1,875,782	2,226,386
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	6,232,152	6,118,141	6,118,141	3,500,062
0142	Accounting and Auditing	1,549,800	1,077,000	1,077,000	673,703
0145	Legal Expenses	4,237,500	2,237,500	2,237,500	601,685
0149	For Software Maintenance and Licensing	2,390	1,404	1,404	
0161	Operation, Repair or Maintenance of Facilities	30,000			
0172	For the Cost of Insurance Premiums and Expenses	11,000,000	11,000,000	11,000,000	8,277,890
0100 Contractual Services - Total*		**$26,394,066**	**$23,059,827**	**$23,059,827**	**$16,029,726**
0900 Financial Purposes as Specified					
0902	Interest on First Lian Bonds	$326,469,000	$326,926,000	$326,926,000	
0913	For Payment of First Lien Bonds	256,235,000	218,365,000	218,365,000	
0931	For the Payment of Tort and Non-Tort Judgments, Outside Counsel Expenses and Expert Costs, as approved by the Corporation Counsel	8,000	8,000	8,000	3,460
0991	To Provide for Matching and Supplementary Grant Funds Currently in Effect as well as New Grants		600,000	600,000	
0900 Financial Purposes as Specified - Total		**$582,712,000**	**$545,899,000**	**$545,899,000**	**$3,460**

0740 - Chicago O'Hare Airport Fund
099 - Finance General - Continued

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2016 Expenditures
9000 Purposes as Specified					
9027	For the City Contribution to Social Security Tax	$36,820	$33,068	$33,068	$27,880
9046	For Operations and Maintenance Reserve	11,200,000	11,200,000	11,200,000	
9047	For Special Capital Projects Requiring Airline Approval, Excluding Airline Improvement Program	2,000,000	2,000,000	2,000,000	
9076	City's Contribution to Medicare Tax	1,558,575	1,517,082	1,517,082	1,610,803
9000 Purposes as Specified - Total		**$14,795,395**	**$14,750,150**	**$14,750,150**	**$1,638,683**
9400 Internal Transfers and Reimbursements					
9459	For Services Provided by the Fire Department		408,306	408,306	
9400 Internal Transfers and Reimbursements - Total			**$408,306**	**$408,306**	
9600 Reimbursements					
9626	To Reimburse Corporate Fund for Indirect Administrative and General Salaries Chargeable to O'Hare Fund	$17,141,000	$14,268,000	$14,268,000	$13,460,000
9629	To Reimburse Corporate Fund for Indirect Administrative and General Non-Salary Chargeable to O'Hare Fund	10,650,000	9,660,000	9,660,000	10,950,000
9600 Reimbursements - Total		**$27,791,000**	**$23,928,000**	**$23,928,000**	**$24,410,000**
9900 Pension Purposes as Specified					
9980	Municipal Fund Pension Allocation	$18,175,000	$16,775,326	$16,775,326	$9,557,000
9981	Laborers' Fund Pension Allocation	2,275,000	1,701,078	1,701,078	933,000
9982	Policemen's Fund Pension Allocation	6,985,000	6,564,628	6,564,628	5,619,855
9983	Firemen's Fund Pension Allocation	11,325,000	10,293,759	10,293,759	9,689,854
9900 Pension Purposes as Specified - Total		**$38,760,000**	**$35,334,791**	**$35,334,791**	**$25,799,709**
Appropriation Total*		**$716,743,871**	**$670,095,858**	**$670,095,858**	**$93,691,580**
Fund Total		**$1,210,291,000**	**$1,141,003,000**	**$1,141,003,000**	**$504,184,880**

Fund Position Total	**1,941**	**$174,826,995**	**1,854**	**$157,855,773**	**1,854**	**$157,855,773**
Turnover		**(6,040,890)**		**(6,040,194)**		**(6,040,194)**
Fund Position Net Total	**1,941**	**$168,786,105**	**1,854**	**$151,815,579**	**1,854**	**$151,815,579**

0934 - Affordable Housing Opportunity Fund
054 - DEPARTMENT OF PLANNING AND DEVELOPMENT

(054/1005/2005)

Appropriations		Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$1,136,964	$635,484	$635,484	
0011	Contract Wage Increment - Salary		802	802	
0015	Schedule Salary Adjustments	1,338	4,720	4,720	
0039	For the Employment of Students as Trainees	15,000			
0000 Personnel Services - Total*		**$1,153,302**	**$641,006**	**$641,006**	
9200 Purposes as Specified					
9213	Affordable Housing Density Program	32,949,698	23,313,994	23,313,994	
9200 Purposes as Specified - Total		**$32,949,698**	**$23,313,994**	**$23,313,994**	
Appropriation Total*		**$34,103,000**	**$23,955,000**	**$23,955,000**	

0934 - Affordable Housing Opportunity Fund
054 - Department of Planning and Development - Continued
POSITIONS AND SALARIES

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3062 - Housing Community Programs							
2917	Program Auditor III			1	$85,764	1	$85,764
1439	Financial Planning Analyst			1	71,772	1	71,772
0320	Assistant to the Commissioner			1	91,476	1	91,476
0310	Project Manager			1	71,772	1	71,772
	Schedule Salary Adjustments				1,804		1,804
Section Position Total				**4**	**$322,588**	**4**	**$322,588**
3063 - Chicago Low Income Housing Trust Fund							
3899	Program Development Coordinator	1	$52,176	1	$58,800	1	$58,800
0310	Project Manager	1	97,884	1	97,884	1	97,884
0309	Coordinator of Special Projects	1	85,008	1	83,340	1	83,340
0308	Staff Assistant	1	80,568	1	74,676	1	74,676
	Schedule Salary Adjustments				2,916		2,916
Section Position Total		**4**	**$315,636**	**4**	**$317,616**	**4**	**$317,616**
3068 - Affordable Housing							
2917	Program Auditor III	1	$88,344				
2915	Program Auditor II	2	50,676				
1989	Director of Loan Processing	1	102,348				
1912	Project Coordinator	1	70,620				
1912	Project Coordinator	1	57,252				
1439	Financial Planning Analyst	1	91,188				
0313	Assistant Commissioner	1	91,128				
0310	Project Manager	1	92,028				
0310	Project Manager	1	80,880				
0303	Administrative Assistant III	1	46,188				
	Schedule Salary Adjustments		1,338				
Section Position Total		**11**	**$822,666**				
Position Total		**15**	**$1,138,302**	**8**	**$640,204**	**8**	**$640,204**

0934 - Affordable Housing Opportunity Fund
099 - FINANCE GENERAL

(099/1005/2005)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
9600 Reimbursements					
9610	To Reimburse Corporate Fund for Pension Payments	$171,000			
9611	To Reimburse the Corporate Fund for Indirect Costs Chargeable to Fund	706,000			
9668	To Reimburse Corporate Fund for Healthcare and Insurance Costs	275,000			
9600 Reimbursements - Total		**$1,152,000**			
Appropriation Total*		**$1,152,000**			
Fund Total		**$35,255,000**	**$23,955,000**	**$23,955,000**	
Fund Position Total	**15**	**$1,138,302**	**8**	**$640,204**	**8** **$640,204**

0B09 - CTA Real Property Transfer Tax Fund
099 - FINANCE GENERAL

(099/1005/2005)

Appropriations		Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
9200 Purposes as Specified					
9205	For Distribution of the Net Proceeds of the Real Property Transfer Tax - CTA Portion	65,776,000	62,647,000	62,647,000	74,723,965
9200 Purposes as Specified - Total		**$65,776,000**	**$62,647,000**	**$62,647,000**	**$74,723,965**
9600 Reimbursements					
9640	To Reimburse Corporate Fund for Costs Incurred for Collection of the Real Property Transfer Tax - CTA Portion	664,000	633,000	633,000	
9600 Reimbursements - Total		**$664,000**	**$633,000**	**$633,000**	
Appropriation Total*		**$66,440,000**	**$63,280,000**	**$63,280,000**	**$74,723,965**
Fund Total		**$66,440,000**	**$63,280,000**	**$63,280,000**	**$74,723,965**

0B21 - Tax Increment Financing Administration Fund
005 - OFFICE OF BUDGET AND MANAGEMENT

(005/1005/2005)

Appropriations		Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$96,720	$145,673	$145,673	
0015	Schedule Salary Adjustments		1,794	1,794	
0000 Personnel Services - Total*		**$96,720**	**$147,467**	**$147,467**	
Appropriation Total*		**$96,720**	**$147,467**	**$147,467**	

Positions and Salaries

Position		Mayor's 2017 Recommendations No	Mayor's 2017 Recommendations Rate	2016 Revised No	2016 Revised Rate	2016 Appropriation No	2016 Appropriation Rate
3040 - TIF Administration							
1103	Budget Analyst			1	$52,848	1	$52,848
0306	Assistant Director			1	94,824	1	94,824
0133	Financial Manager - TIF	1	96,720				
	Schedule Salary Adjustments				1,794		1,794
Section Position Total		**1**	**$96,720**	**2**	**$149,466**	**2**	**$149,466**
Position Total		**1**	**$96,720**	**2**	**$149,466**	**2**	**$149,466**
	Turnover				**(1,999)**		**(1,999)**
Position Net Total		**1**	**$96,720**	**2**	**$147,467**	**2**	**$147,467**

0B21 - Tax Increment Financing Administration Fund
027 - DEPARTMENT OF FINANCE
1005 - FINANCE / 2012 - ACCOUNTING AND FINANCIAL REPORTING

(027/1005/2012)

Appropriations		Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$497,636	$485,576	$485,576	
0011	Contract Wage Increment - Salary		1,287	1,287	
0015	Schedule Salary Adjustments	1,338	7,398	7,398	
0000 Personnel Services - Total*		**$498,974**	**$494,261**	**$494,261**	
0100 Contractual Services					
0142	Accounting and Auditing	250,000	250,000	250,000	
0100 Contractual Services - Total*		**$250,000**	**$250,000**	**$250,000**	
Appropriation Total*		**$748,974**	**$744,261**	**$744,261**	

Positions and Salaries

Position		Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3019 - Accounting and Financial Reporting							
4051 - General Accounting							
0190	Accounting Technician II	1	$76,932	1	$74,676	1	$74,676
0187	Director of Accounting	1	115,932	1	85,596	1	85,596
0134	Financial Analyst	1	57,252	1	56,124	1	56,124
0120	Supervisor of Accounting	1	107,184	1	105,084	1	105,084
0104	Accountant IV	1	66,588	1	97,812	1	97,812
0103	Accountant III	1	92,388	1	84,924	1	84,924
	Schedule Salary Adjustments		1,338		7,398		7,398
Subsection Position Total		**6**	**$517,614**	**6**	**$511,614**	**6**	**$511,614**
Section Position Total		**6**	**$517,614**	**6**	**$511,614**	**6**	**$511,614**
Position Total		**6**	**$517,614**	**6**	**$511,614**	**6**	**$511,614**
	Turnover		**(18,640)**		**(18,640)**		**(18,640)**
Position Net Total		**6**	**$498,974**	**6**	**$492,974**	**6**	**$492,974**

0B21 - Tax Increment Financing Administration Fund
028 - CITY TREASURER

(028/1005/2005)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$322,020	$316,164	$316,164	
0011	Contract Wage Increment - Salary		372	372	
0000 Personnel Services - Total*		**$322,020**	**$316,536**	**$316,536**	
0100 Contractual Services					
0138	For Professional Services for Information Technology Maintenance	$75,000			
0139	For Professional Services for Information Technology Development	10,000	54,313	54,313	
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	22,882	61,102	61,102	
0100 Contractual Services - Total*		**$107,882**	**$115,415**	**$115,415**	
Appropriation Total*		**$429,902**	**$431,951**	**$431,951**	

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3010 - Portfolio Management							
9676	Assistant City Treasurer	1	$89,328	1	$87,576	1	$87,576
Section Position Total		**1**	**$89,328**	**1**	**$87,576**	**1**	**$87,576**
3015 - Financial Reporting							
0340	Assistant to the City Treasurer	1	$61,584				
0311	Projects Administrator			1	61,584	1	61,584
0101	Accountant I	1	76,548	1	74,304	1	74,304
Section Position Total		**2**	**$138,132**	**2**	**$135,888**	**2**	**$135,888**
3025 - Economic Development							
9673	Deputy City Treasurer	1	$94,560	1	$92,700	1	$92,700
Section Position Total		**1**	**$94,560**	**1**	**$92,700**	**1**	**$92,700**
Position Total		**4**	**$322,020**	**4**	**$316,164**	**4**	**$316,164**

0B21 - Tax Increment Financing Administration Fund
031 - DEPARTMENT OF LAW

(031/1005/2005)

Appropriations		Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$1,278,202	$1,175,086	$1,175,086	
0011	Contract Wage Increment - Salary		410	410	
0000 Personnel Services - Total*		**$1,278,202**	**$1,175,496**	**$1,175,496**	
Appropriation Total*		**$1,278,202**	**$1,175,496**	**$1,175,496**	

Positions and Salaries

Position		Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3044 - Finance and Economic Development							
1652	Chief Assistant Corporation Counsel	1	$127,068	1	$124,572	1	$124,572
1643	Assistant Corporation Counsel	2	109,032	2	106,896	2	106,896
1643	Assistant Corporation Counsel	1	107,676	1	105,564	1	105,564
1643	Assistant Corporation Counsel	2	99,864	2	97,908	2	97,908
1643	Assistant Corporation Counsel	1	87,624	1	85,908	1	85,908
1643	Assistant Corporation Counsel	1	84,588	1	68,964	1	68,964
1643	Assistant Corporation Counsel	1	68,496				
1641	Assistant Corporation Counsel Supervisor - Senior	1	118,752	1	116,424	1	116,424
1641	Assistant Corporation Counsel Supervisor - Senior	1	102,420	1	100,416	1	100,416
1619	Supervising Paralegal	1	85,008	1	87,324	1	87,324
0863	Legal Secretary	1	84,420	1	81,948	1	81,948
Section Position Total		**13**	**$1,283,844**	**12**	**$1,180,728**	**12**	**$1,180,728**
Position Total		**13**	**$1,283,844**	**12**	**$1,180,728**	**12**	**$1,180,728**
	Turnover		**(5,642)**		**(5,642)**		**(5,642)**
Position Net Total		**13**	**$1,278,202**	**12**	**$1,175,086**	**12**	**$1,175,086**

0B21 - Tax Increment Financing Administration Fund
054 - DEPARTMENT OF PLANNING AND DEVELOPMENT

(054/1005/2005)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$3,849,496	$3,785,508	$3,785,508	
0011	Contract Wage Increment - Salary		1,632	1,632	
0015	Schedule Salary Adjustments	10,997	9,536	9,536	
0000 Personnel Services - Total*		**$3,860,493**	**$3,796,676**	**$3,796,676**	
0100 Contractual Services					
0138	For Professional Services for Information Technology Maintenance	$120,000	$120,000	$120,000	
0166	Dues, Subscriptions and Memberships	4,275	4,275	4,275	
0169	Technical Meeting Costs	13,800	13,800	13,800	
0100 Contractual Services - Total*		**$138,075**	**$138,075**	**$138,075**	
9400 Internal Transfers and Reimbursements					
9454	For Services Provided by the Department of Planning and Development	125,000	125,000	125,000	
9400 Internal Transfers and Reimbursements - Total		**$125,000**	**$125,000**	**$125,000**	
Appropriation Total*		**$4,123,568**	**$4,059,751**	**$4,059,751**	

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Mayor's 2017 Recommendations Rate	2016 Revised No	2016 Revised Rate	2016 Appropriation No	2016 Appropriation Rate
3035 - Administration							
4001 - Finance and Fiscal Operations							
9679	Deputy Commissioner	1	$108,984	1	$105,792	1	$105,792
1752	Economic Development Coordinator	1	117,660	1	115,356	1	115,356
1439	Financial Planning Analyst			1	71,772	1	71,772
	Schedule Salary Adjustments				1,632		1,632
Subsection Position Total		**2**	**$226,644**	**3**	**$294,552**	**3**	**$294,552**
4002 - Administrative Services							
0310	Project Manager	1	$82,524	1	$81,696	1	$81,696
0308	Staff Assistant	1	76,932	1	71,292	1	71,292
	Schedule Salary Adjustments				846		846
Subsection Position Total		**2**	**$159,456**	**2**	**$153,834**	**2**	**$153,834**
4004 - Planning and Urban Design							
1441	Coordinating Planner			1	$80,340	1	$80,340
1441	Coordinating Planner			1	82,500	1	82,500
1440	Coordinating Planner II			1	105,084	1	105,084
Subsection Position Total				**3**	**$267,924**	**3**	**$267,924**
Section Position Total		**4**	**$386,100**	**8**	**$716,310**	**8**	**$716,310**

0B21 - Tax Increment Financing Administration Fund
054 - Department of Planning and Development
Positions and Salaries - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3041 - Economic Development							
4014 - Workforce Solutions							
3092	Program Director	1	$89,076	1	$87,324	1	$87,324
1985	Coordinator of Economic Development II - Planning and Development	2	85,008	2	83,340	2	83,340
0313	Assistant Commissioner	1	92,988	1	90,228	1	90,228
0309	Coordinator of Special Projects	1	89,076	1	83,340	1	83,340
0308	Staff Assistant	1	76,932	1	74,676	1	74,676
	Schedule Salary Adjustments				2,093		2,093
Subsection Position Total		**6**	**$518,088**	**6**	**$504,341**	**6**	**$504,341**
4016 - TIF Administration							
9813	Managing Deputy Commissioner	1	$140,100	1	$139,800	1	$139,800
9679	Deputy Commissioner	1	118,020	1	115,704	1	115,704
9679	Deputy Commissioner	1	114,576				
2921	Senior Research Analyst			1	82,044	1	82,044
1430	Policy Analyst	1	52,152				
0801	Executive Administrative Assistant I	1	47,532	1	46,596	1	46,596
0313	Assistant Commissioner			1	102,588	1	102,588
0310	Project Manager			1	87,576	1	87,576
	Schedule Salary Adjustments		1,128		1,128		1,128
Subsection Position Total		**5**	**$473,508**	**6**	**$575,436**	**6**	**$575,436**
4017 - TIF Underwriting							
2921	Senior Research Analyst	1	$84,516				
1752	Economic Development Coordinator	1	107,220	1	105,120	1	105,120
1439	Financial Planning Analyst	1	100,692	1	93,420	1	93,420
1439	Financial Planning Analyst	2	91,188	2	85,596	2	85,596
0313	Assistant Commissioner	1	104,640				
Subsection Position Total		**6**	**$579,444**	**4**	**$369,732**	**4**	**$369,732**
4018 - TIF District Planning and Monitoring							
1441	Coordinating Planner	1	$80,076	1	$80,340	1	$80,340
1441	Coordinating Planner			1	75,444	1	75,444
1439	Financial Planning Analyst	1	91,188	1	98,712	1	98,712
1439	Financial Planning Analyst	1	73,212	5	85,596	5	85,596
1439	Financial Planning Analyst			2	71,772	2	71,772
0310	Project Manager	1	89,328				
	Schedule Salary Adjustments				3,216		3,216
Subsection Position Total		**4**	**$333,804**	**10**	**$829,236**	**10**	**$829,236**
4019 - TIF RDA Monitoring and Compliance							
2917	Program Auditor III	1	$101,592	1	$98,616	1	$98,616
1439	Financial Planning Analyst	3	91,188	1	85,596	1	85,596
1439	Financial Planning Analyst	3	73,212				
0313	Assistant Commissioner	1	99,648	1	97,692	1	97,692
	Schedule Salary Adjustments		3,264				
Subsection Position Total		**8**	**$697,704**	**3**	**$281,904**	**3**	**$281,904**

0B21 - Tax Increment Financing Administration Fund
054 - Department of Planning and Development
Positions and Salaries - Continued

3041 - Economic Development - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
4026 - Business Development							
1985	Coordinator of Economic Development II - Planning and Development	1	$112,284	1	$110,088	1	$110,088
1985	Coordinator of Economic Development II - Planning and Development	1	97,740	1	95,820	1	95,820
1984	Coordinator of Economic Development I - Planning and Development	1	68,220	1	64,524	1	64,524
1752	Economic Development Coordinator	1	107,220	1	105,120	1	105,120
1440	Coordinating Planner II	1	104,124	1	102,084	1	102,084
0313	Assistant Commissioner			1	106,848	1	106,848
0311	Projects Administrator	1	92,028				
0309	Coordinator of Special Projects	1	102,348	1	100,344	1	100,344
	Schedule Salary Adjustments		4,943		621		621
Subsection Position Total		**7**	**$666,907**	**7**	**$685,449**	**7**	**$685,449**
Section Position Total		**36**	**$3,291,455**	**36**	**$3,246,098**	**36**	**$3,246,098**
3083 - Zoning and Land Use							
4077 - Planning, Design and Historic Preservation							
1441	Coordinating Planner	1	$87,312				
1441	Coordinating Planner	1	81,948				
1441	Coordinating Planner	1	73,212				
1440	Coordinating Planner II	1	107,184				
	Schedule Salary Adjustments		1,662				
Subsection Position Total		**4**	**$351,318**				
Section Position Total		**4**	**$351,318**				
Position Total		**44**	**$4,028,873**	**44**	**$3,962,408**	**44**	**$3,962,408**
	Turnover		**(168,380)**		**(167,364)**		**(167,364)**
Position Net Total		**44**	**$3,860,493**	**44**	**$3,795,044**	**44**	**$3,795,044**

0B21 - Tax Increment Financing Administration Fund
070 - DEPARTMENT OF BUSINESS AFFAIRS AND CONSUMER PROTECTION

(070/1005/2005)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
9400 Internal Transfers and Reimbursements					
9470	For Services Provided by Business Affairs and Consumer Protection	375,000	375,000	375,000	
9400 Internal Transfers and Reimbursements - Total		**$375,000**	**$375,000**	**$375,000**	
Appropriation Total*		**$375,000**	**$375,000**	**$375,000**	

0B21 - Tax Increment Financing Administration Fund
099 - FINANCE GENERAL

(099/1005/2005)

Appropriations		Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0003	Scheduled Wage Adjustments		52,004	52,004	
0000 Personnel Services - Total*			**$52,004**	**$52,004**	
0100 Contractual Services					
0138	For Professional Services for Information Technology Maintenance	$89,132	$73,750	$73,750	
0142	Accounting and Auditing	435,000	427,000	427,000	
0149	For Software Maintenance and Licensing	84	49	49	
0169	Technical Meeting Costs	10,200	10,200	10,200	
0100 Contractual Services - Total*		**$534,416**	**$510,999**	**$510,999**	
9600 Reimbursements					
9610	To Reimburse Corporate Fund for Pension Payments	$936,331	$956,352	$956,352	
9611	To Reimburse the Corporate Fund for Indirect Costs Chargeable to Fund	501,000	544,000	544,000	
9668	To Reimburse Corporate Fund for Healthcare and Insurance Costs	1,461,887	1,488,719	1,488,719	
9600 Reimbursements - Total		**$2,899,218**	**$2,989,071**	**$2,969,071**	
Appropriation Total*		**$3,433,634**	**$3,552,074**	**$3,552,074**	
Fund Total		**$10,486,000**	**$10,486,000**	**$10,486,000**	

Fund Position Total	**68**	**$6,249,071**	**68**	**$6,120,380**	**68**	**$6,120,380**
Turnover		**(192,662)**		**(193,645)**		**(193,645)**
Fund Position Net Total	**68**	**$6,056,409**	**68**	**$5,926,735**	**68**	**$5,926,735**

0B32 - Garbage Collection Fund
081 - DEPARTMENT OF STREETS AND SANITATION
2020 - BUREAU OF SANITATION

(081/1015/2020)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0000 Personnel Services					
0005	Salaries and Wages - on Payroll	$58,902,508	$59,141,306	$59,141,306	
0011	Contract Wage Increment - Salary		2,347	2,347	
0012	Contract Wage Increment - Prevailing Rate	206,726	207,879	207,879	
0015	Schedule Salary Adjustments	40,636	70,498	70,498	
0020	Overtime	1,277,970	1,277,970	1,277,970	
0000 Personnel Services - Total*		**$60,427,840**	**$60,700,000**	**$60,700,000**	
Appropriation Total*		**$60,427,840**	**$60,700,000**	**$60,700,000**	

Positions and Salaries

	Position	Mayor's 2017 Recommendations No	Mayor's 2017 Recommendations Rate	2016 Revised No	2016 Revised Rate	2016 Appropriation No	2016 Appropriation Rate
3042 - Sanitation Administration							
4031 - Administrative Services							
9679	Deputy Commissioner			1	$125,316	1	$125,316
1302	Administrative Services Officer II			1	94,200	1	94,200
0450	Clerk IV (Timekeeper)			1	74,676	1	74,676
0323	Administrative Assistant III - Excluded	1	63,468	1	59,376	1	59,376
0320	Assistant to the Commissioner	1	93,300	1	91,476	1	91,476
0308	Staff Assistant	1	80,568				
0303	Administrative Assistant III			1	74,676	1	74,676
	Schedule Salary Adjustments		1,560		1,987		1,987
Subsection Position Total		**3**	**$238,896**	**6**	**$521,707**	**6**	**$521,707**
Section Position Total		**3**	**$238,896**	**6**	**$521,707**	**6**	**$521,707**

0B32 - Garbage Collection Fund
081 - Department of Streets and Sanitation
2020 - Bureau of Sanitation
Positions and Salaries - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
3050 - Solid Waste Collection							
4021 - Supervisory and Clerical							
9679	Deputy Commissioner	1	$119,196				
8185	Assistant General Superintendent	1	107,220	1	105,120	1	105,120
8185	Assistant General Superintendent			1	95,820	1	95,820
8185	Assistant General Superintendent			1	100,344	1	100,344
8176	Assistant Division Superintendent	1	107,220	1	110,088	1	110,088
8176	Assistant Division Superintendent	1	89,076	1	100,344	1	100,344
8176	Assistant Division Superintendent	1	80,376	1	83,340	1	83,340
8176	Assistant Division Superintendent	1	76,716	1	75,216	1	75,216
8176	Assistant Division Superintendent	2	69,924	2	71,772	2	71,772
8176	Assistant Division Superintendent	2	68,220	1	66,888	1	66,888
8175	Division Superintendent	2	117,660	1	119,112	1	119,112
8175	Division Superintendent	3	107,220	2	115,356	2	115,356
8175	Division Superintendent	2	102,348	1	105,120	1	105,120
8175	Division Superintendent	2	97,740	1	100,344	1	100,344
8175	Division Superintendent			1	86,460	1	86,460
8175	Division Superintendent			2	95,820	2	95,820
8104	Field Sanitation Specialist	3	84,384	6	78,948	6	78,948
8104	Field Sanitation Specialist	2	80,532	1	75,384	1	75,384
8104	Field Sanitation Specialist	5	76,896	2	53,892	2	53,892
8104	Field Sanitation Specialist	1	73,416				
7152	Refuse Collection Coordinator	10	101,544	13	99,552	13	99,552
7152	Refuse Collection Coordinator	10	96,984	11	95,088	11	95,088
7152	Refuse Collection Coordinator	12	92,556	10	90,744	10	90,744
7152	Refuse Collection Coordinator	7	88,308	10	86,580	10	86,580
7152	Refuse Collection Coordinator	4	84,384	2	82,728	2	82,728
7152	Refuse Collection Coordinator	3	80,532	3	78,948	3	78,948
7152	Refuse Collection Coordinator	4	76,896	2	75,384	2	75,384
7152	Refuse Collection Coordinator	2	60,372	3	59,184	3	59,184
0441	Sanitation Clerk	8	70,056	6	68,688	6	68,688
0441	Sanitation Clerk	2	66,900	5	65,592	5	65,592
0441	Sanitation Clerk	9	63,828	8	62,580	8	62,580
0441	Sanitation Clerk	7	60,972	9	59,772	9	59,772
0441	Sanitation Clerk	6	58,224	7	57,084	7	57,084
0441	Sanitation Clerk	2	53,052	1	54,420	1	54,420
0441	Sanitation Clerk	1	45,672	1	46,896	1	46,896
0441	Sanitation Clerk	3	43,632	1	44,772	1	44,772
0441	Sanitation Clerk	3	41,628	2	42,780	2	42,780
0441	Sanitation Clerk			5	40,812	5	40,812
	Schedule Salary Adjustments		38,242		67,188		67,188
Subsection Position Total		**123**	**$9,897,574**	**126**	**$9,896,112**	**126**	**$9,896,112**

0B32 - Garbage Collection Fund

081 - Department of Streets and Sanitation

2020 - Bureau of Sanitation

Positions and Salaries - Continued

3050 - Solid Waste Collection - Continued

	Position	Mayor's 2017 Recommendations No	Rate	2016 Revised No	Rate	2016 Appropriation No	Rate
4022 - Administrative Services							
9679	Deputy Commissioner	1	$107,904	1	$105,792	1	$105,792
3092	Program Director	1	68,220	1	95,820	1	95,820
1430	Policy Analyst	1	73,944	1	72,492	1	72,492
1342	Senior Personnel Assistant	1	70,092				
1142	Senior Operations Analyst			1	89,676	1	89,676
0430	Clerk III	1	44,088	2	30,924	2	30,924
0303	Administrative Assistant III	1	46,188				
	Schedule Salary Adjustments		834				
Subsection Position Total		**6**	**$411,270**	**6**	**$425,628**	**6**	**$425,628**
4025 - Refuse Collection							
7183	Motor Truck Driver	11	$36.13H	16	$35.56H	16	$35.56H
7183	Motor Truck Driver	2	35.60H				
6329	General Laborer - Streets and Sanitation	44	21.43H	3	21.43H	3	21.43H
6329	General Laborer - Streets and Sanitation	5	20.77H	37	20.77H	37	20.77H
6329	General Laborer - Streets and Sanitation	53	20.12H	21	20.12H	21	20.12H
6329	General Laborer - Streets and Sanitation	46	19.50H	16	19.50H	16	19.50H
6324	Sanitation Laborer	561	36.21H	612	35.50H	612	35.50H
6324	Sanitation Laborer	1	32.59H	2	28.40H	2	28.40H
6324	Sanitation Laborer	4	25.35H				
0304	Assistant to Commissioner	1	107,220	1	105,120	1	105,120
Subsection Position Total		**728**	**$49,874,465**	**708**	**$49,856,765**	**708**	**$49,856,765**
Section Position Total		**857**	**$60,163,309**	**840**	**$60,178,505**	**840**	**$60,178,505**
3058 - Solid Waste Disposal							
4032 - Supervisory and Clerical							
9495	Weighmaster	6	$36.21H	6	$35.50H	6	$35.50H
0303	Administrative Assistant III	1	76,932	1	74,676	1	74,676
	Schedule Salary Adjustments				1,323		1,323
Subsection Position Total		**7**	**$528,833**	**7**	**$519,039**	**7**	**$519,039**
Section Position Total		**7**	**$528,833**	**7**	**$519,039**	**7**	**$519,039**
Position Total		**867**	**$60,951,038**	**853**	**$61,219,251**	**853**	**$61,219,251**
	Turnover		**(2,007,894)**		**(2,007,447)**		**(2,007,447)**
Position Net Total		**867**	**$58,943,144**	**853**	**$59,211,804**	**853**	**$59,211,804**

0B32 - Garbage Collection Fund
099 - FINANCE GENERAL

(099/1005/2005)

	Appropriations	Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0100 Contractual Services					
0130	Postage		$120,000		
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	812,160	1,880,000	2,000,000	
0100 Contractual Services - Total*		**$812,160**	**$2,000,000**	**$2,000,000**	
Appropriation Total*		**$812,160**	**$2,000,000**	**$2,000,000**	
Fund Total		**$61,240,000**	**$62,700,000**	**$62,700,000**	

Fund Position Total	**867**	**$60,951,038**	**853**	**$61,219,251**	**853**	**$61,219,251**
Turnover		**(2,007,894)**		**(2,007,447)**		**(2,007,447)**
Fund Position Net Total	**867**	**$58,943,144**	**853**	**$59,211,804**	**853**	**$59,211,804**

0B82 - Neighborhood Opportunity Fund
054 - DEPARTMENT OF PLANNING AND DEVELOPMENT

(054/1005/2005)

Appropriations		Mayor's 2017 Recommendation	2016 Revised	2016 Appropriation	2015 Expenditures
0100 Contractual Services					
0140	For Professional and Technical Services and Other Third Party Benefit Agreements	485,000			
0100 Contractual Services - Total*		**$485,000**			
9200 Purposes as Specified					
9266	Neighborhood Opportunity Program	9,215,000			
9200 Purposes as Specified - Total		**$9,215,000**			
Appropriation Total*		**$9,700,000**			
Fund Total		**$9,700,000**			

Summary G
DISTRIBUTION OF PROPOSED APPROPRIATIONS - ALL FUNDS - 2017

	Local Totals	Grant Totals	Grand Totals
Finance and Administration			
Office of the Mayor	$6,948,969	$840,591	$7,789,560
Office of Budget and Management	3,197,098	9,560,589	12,757,687
Department of Innovation and Technology	27,530,235	2,492,753	30,022,988
City Clerk	10,004,219		10,004,219
Department of Finance	83,400,192	2,524,701	85,924,893
City Treasurer	4,038,741		4,038,741
Department of Administrative Hearings	8,591,069		8,591,069
Department of Law	36,515,109	1,784,885	38,299,994
Department of Human Resources	7,253,808		7,253,808
Department of Procurement Services	8,698,219		8,698,219
Department of Fleet and Facility Management	338,801,076	5,108,929	343,910,005
Total - Finance and Administration	**$534,978,735**	**$22,312,448**	**$557,291,183**
Infrastructure Services			
Department of Streets and Sanitation	$257,028,395		$257,028,395
Chicago Department of Transportation	165,867,619	438,857,000	604,724,619
Department of Aviation	484,319,828	348,251,000	832,570,828
Department of Water Management	280,036,620	18,475,000	298,511,620
Total - Infrastructure Services	**$1,187,252,462**	**$805,583,000**	**$1,992,835,462**
Public Safety			
Police Board	$473,644		$473,644
Independent Police Review Authority	2,896,323		2,896,323
Department of Police	1,459,792,321	34,177,000	1,493,969,321
Office of Emergency Management and Communications	116,442,098	125,601,000	242,043,098
Fire Department	621,906,110	14,779,000	636,685,110
Civilian Office of Police Accountability	7,194,928		7,194,928
Total - Public Safety	**$2,208,705,424**	**$174,557,000**	**$2,383,262,424**
Community Services			
Department of Public Health	$31,990,357	$119,985,093	$151,975,450
Commission on Human Relations	1,165,519	1,268,746	2,434,265
Mayor's Office for People with Disabilities	1,414,445	3,932,252	5,346,697
Department of Family and Support Services	76,435,254	327,323,709	403,758,963
Chicago Public Library	56,689,696	17,946,000	74,635,696
Total - Community Services	**$167,695,271**	**$470,455,800**	**$638,151,071**
City Development			
Department of Cultural Affairs and Special Events	$31,292,551	$2,026,000	$33,318,551
Department of Planning and Development	62,118,217	104,933,478	167,051,695
Total - City Development	**$93,410,768**	**$106,959,478**	**$200,370,246**

Summary G
Distribution of Proposed Appropriations - All Funds - 2017 - Continued

	Local Totals	Grant Totals	Grand Totals
Regulatory			
Office of Inspector General	$8,641,428		$8,641,428
Department of Buildings	31,313,748	6,981,274	38,295,022
Department of Business Affairs and Consumer Protection	18,736,601	940,000	19,676,601
Commission on Animal Care and Control	6,340,736		6,340,736
License Appeal Commission	179,427		179,427
Board of Ethics	825,807		825,807
Total - Regulatory	**$66,037,747**	**$7,921,274**	**$73,959,021**
Legislative And Elections			
City Council	$27,263,008		$27,263,008
Board of Election Commissioners	10,724,299		10,724,299
Total - Legislative And Elections	**$37,987,307**		**$37,987,307**
General Financing Requirements			
Finance General	$4,696,352,286		$4,696,352,286
Total - General Financing Requirements	**$4,696,352,286**		**$4,696,352,286**
Total - All Functions	**$8,992,420,000**	**$1,587,789,000**	**$10,580,209,000**
Deduct Transfers between Funds			696,951,000
Total - All Functions			**$9,883,258,000**
Deduct Proceeds of Debt			77,203,000
Net Total - All Functions			**$9,806,055,000**

Estimate of Grant Revenue for 2017

	2017	2016
Awards from Agencies of the Federal Goverment	1,334,742,000	1,051,770,000
Awards from Agencies of the State of Illinois	227,389,000	168,988,000
Awards from Public and Private Agencies	20,533,000	29,283,000
CDBG Program Revenue	2,159,000	5,084,000
Grant Program Income	2,966,000	9,329,000
Total	**1,587,789,000**	**1,264,454,000**

925-Grant Funds

The appropriation of grant funds set forth below, with the exception of Community Development Block Grant amounts, is an authorization for the designated City departments and agencies to spend up to the amount appropriated for the purposes specified in the individual contractual agreements with federal, state and private agencies subject to approval by the Budget Director and the award of the grant funds.

References to Community Development Block Grant (CDBG) are provided for informational purposes only. Appropriation of Community Development Block Grant funds will be made by the City Council under a separate Community Development Block Grant Appropriation Ordinance.

The approval of any loan from these grant funds in the amount of $150,000 or more 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 of the ordinance to authorize such loan.

New grants not included in this appropriation, grant funding that exceeds the amount hereby appropriated, and public works capital projects and planning grants covered under City-State agreements are subject to approval by the Budget Director and appropriation by the City Council.

*** Note on the following pages listing Grant Detail - a fund number with an asterisk denotes there are other grants budgeted in that fund ***

Grant Detail
GRANTS BY PROGRAM CATEGORY, DEPARTMENT, AND GRANT

	2016 Grant	2017 Anticipated Grant	Carryover	2017 Total
Finance and Administration				
001 - Office of the Mayor				
2810:0J83:100 Resilient Cities Initiative	$163,000		$131,000	$131,000
*2809:0929:ComEd Settlement Fund	371,887	352,591		352,591
2803:0J39:Gun Violence Prevention	154,000			
2800:0P71:Innovation Delivery Grant	1,521,000			
2805:0P92:National Forum on Youth Violence Prevention	383,000		257,000	257,000
2804:0J38:Smart Grid / Energy Efficiency Consumer Education	100,000		100,000	100,000
Total - 001 - Office of the Mayor	**$2,692,887**	**$352,591**	**$488,000**	**$840,591**
005 - Office of Budget and Management				
2855:0075:Central Grants Management	$1,952,000	$1,952,000		$1,952,000
*2809:0929:ComEd Settlement Fund	449,113		97,409	97,409
*2880:0J63:Community Development Block Grant - Disaster Recovery	1,827,000	1,827,000		1,827,000
*2812:0J63:Community Development Block Grant - Disaster Recovery	4,300,000			
2815:0J64:MBE / WBE Certification and Compliance	2,000,000		2,000,000	2,000,000
2807:0K94:Urban Areas Security Initiative	106,147			
0J43:Community Development Block Grant	3,561,863	3,684,180		3,684,180
Total - 005 - Office of Budget and Management	**$14,196,123**	**$7,463,180**	**$2,097,409**	**$9,560,589**
006 - Department of Innovation and Technology				
2829:0H70:Bioterrorism Response Planning	$553,786			
*2829:0X61:Bioterrorism Response Planning		439,319		439,319
*2824:0T39:Child Care Services		516,666		516,666
2824:0T11:Child Care Services	481,613			
2820:0792:Fiber Connection Grant	566,000		566,000	566,000
*2823:0T47:Head Start		520,768		520,768
2823:0N99:Head Start	490,981			
2822:0J30:Mayors Challenge	880,000		450,000	450,000
Total - 006 - Department of Innovation and Technology	**$2,972,380**	**$1,476,753**	**$1,016,000**	**$2,492,753**
027 - Department of Finance				
2802:0J65:Chicago Lives Healthy	$2,500,000		$992,000	$992,000
*2803:0T47:DFSS Accounting		303,543		303,543
2803:0N21:DFSS Accounting	137,172			
2803:0N99:DFSS Accounting	346,624			
0J43:Community Development Block Grant	1,217,152	1,229,158		1,229,158
Total - 027 - Department of Finance	**$4,200,948**	**$1,532,701**	**$992,000**	**$2,524,701**
031 - Department of Law				
0J43:Community Development Block Grant	$1,798,883	$1,784,885		$1,784,885
Total - 031 - Department of Law	**$1,798,883**	**$1,784,885**		**$1,784,885**

Grant Detail
Grants by Program Category, Department, and Grant - Continued

Finance and Administration - Continued

	2016 Grant	2017 Anticipated Grant	Carryover	2017 Total
038 - Department of Fleet and Facility Management				
*2838:0929:ComEd Environmental Fund	$180,000			
2814:0P83:LED Lighting	100,000			
2843:0079:Lighting Retrofits	100,000	726,000		726,000
2848:0Z04:Municipal Brownfields Redevelopment	400,000		400,000	400,000
2833:0079:North Park Village Senior Wellness Center	1,000,000		1,000,000	1,000,000
2842:0Z00:Public Sector Energy Efficiency Aggregation Program	274,000		274,000	274,000
2842:0J99:Public Sector Energy Efficiency Aggregation Program	452,000		452,000	452,000
2836:0P14:Streeterville Thorium Moratorium Area Environmental Settlement Funds	2,323,000		2,100,000	2,100,000
0J43:Community Development Block Grant	151,963	156,929		156,929
Total - 038 - Department of Fleet and Facility Management	**$4,980,963**	**$882,929**	**$4,226,000**	**$5,108,929**
Total - Finance and Administration	**$30,842,184**	**$13,493,039**	**$8,819,409**	**$22,312,448**

Grant Detail

Grants by Program Category, Department, and Grant - Continued

	2016 Grant	2017 Anticipated Grant	Carryover	2017 Total
Infrastructure Services				
084 - Chicago Department of Transportation				
2880:0L38:Bridge Maintenance - IDOT	$600,000			
2880:0L80:Bridge Maintenance - IDOT		750,000		750,000
*2999:0J63:CDBG - Disaster Recovery	15,600,000			
2968:0L71:Chicago Metropolitan Agency for Planning (CMAP) Local Assistance Program		250,000		250,000
2968:0L46:Chicago Metropolitan Agency for Planning (CMAP) Local Assistance Program	100,000			
2996:0L23:Chicago Transit Authority Infrastructure Improvement	2,000,000			
2996:0L72:Chicago Transit Authority Infrastructure Improvement		2,000,000		2,000,000
2805:0L32:Congestion Mitigation Air Quality - Federal	40,000,000			
2805:0L73:Congestion Mitigation Air Quality - Federal		65,000,000		65,000,000
2873:0L37:Cook County Highway Program	250,000			
2873:0L74:Cook County Highway Program		5,000,000		5,000,000
2995:0L22:Cubs Fund for Neighborhood Improvements	500,000			
2995:0L75:Cubs Fund for Neighborhood Improvements		500,000		500,000
2700:0L64:Enhanced Mobility of Seniors and Individuals with Disabilities	1,301,000	3,073,000		3,073,000
280D:0L93:Federal Railroad Administration		1,250,000		1,250,000
2937:0L19:Federal Section 117	992,000			
2869:0L76:High Priority / SAFETEA - LU - Federal		12,000,000		12,000,000
2869:0L36:High Priority / SAFETEA - LU - Federal	10,000,000			
2925:0L44:Highway Safety Improvement Program	1,000,000			
2925:0L77:Highway Safety Improvement Program		7,500,000		7,500,000
2974:0L78:Highway Safety Program Injury Prevention		385,000		385,000
2974:0L47:Highway Safety Program Injury Prevention	385,000			
2923:0L79:IDOT Emergency Repair Program		1,000,000		1,000,000
2923:0L43:IDOT Emergency Repair Program	1,000,000			
2922:0L42:IDOT Section 408 Traffic Safety	500,000			
2922:0L81:IDOT Section 408 Traffic Safety		500,000		500,000
2993:0L82:Illinois Transportation Enhancement Program		10,000,000		10,000,000
2993:0L49:Illinois Transportation Enhancement Program	4,950,000			
2906:0L83:Major Bridge - Federal		14,500,000		14,500,000
2906:0L39:Major Bridge - Federal	2,400,000			
2901:0M07:Outside Funding Contributions	1,000,000	1,000,000		1,000,000
2864:0L35:Roadway Beautification and Enhancement		4,223,000		4,223,000
2921:0L41:Safe Routes to School	1,600,000			
2921:0L84:Safe Routes to School		1,500,000		1,500,000
2992:0L85:State Only Chicago Commitment		110,000,000		110,000,000
2992:0L48:State Only Chicago Commitment	75,000,000			

Grant Detail

Grants by Program Category, Department, and Grant - Continued

084 - Chicago Department of Transportation - Continued

	2016 Grant	2017 Anticipated Grant	Carryover	2017 Total
2981:0L86:State Planning and Research		240,000		240,000
2981:0L60:State Planning and Research	240,000			
2820:0L33:Surface Transportation Program - Federal - Construction	115,000,000			
2820:0L87:Surface Transportation Program - Federal - Construction		160,000,000		160,000,000
280C:0L52:Transit Signal Priority	8,000,000			
2994:0L89:Transportation Alternatives Program		18,286,000		18,286,000
2994:0L50:Transportation Alternatives Program	7,500,000			
2919:0L40:Transportation Investments Generating Economic Recovery	18,760,000			
2919:0L90:Transportation Investments Generating Economic Recovery		18,760,000		18,760,000
2825:0L34:Transportation Planning	1,140,000			
2825:0L91:Transportation Planning		1,140,000		1,140,000
Total - 084 - Chicago Department of Transportation	**$309,818,000**	**$438,857,000**		**$438,857,000**
085 - Department of Aviation				
2824:0623:Midway - AIP - Noise Program	$17,500,000	$12,860,000	$15,000,000	$27,860,000
2805:0623:Midway - Airport Improvement Program	13,791,000	25,791,000	2,000,000	27,791,000
2807:0623:Midway TSA	1,647,000	45,000,000	900,000	45,900,000
2810:0624:O'Hare - Airport Improvement Program	70,989,000	67,000,000	65,000,000	132,000,000
2813:0624:O'Hare - Airport Improvement Program (AIP) - Noise Program	20,000,000	20,000,000	18,000,000	38,000,000
2811:0624:O'Hare - Transportation Security Administration	30,146,000	25,000,000	27,500,000	52,500,000
2815:0624:O'Hare / Midway - TSA National Explosives Detection Canine Team Program	1,263,000	1,800,000		1,800,000
2800:0624:O'Hare Airport - FAA (MOA) - Phase II	10,100,000	16,000,000	3,600,000	19,600,000
2816:0R11:O'Hare Airport - Public Sector Electric Energy Efficiency Program	1,000,000	2,000,000	800,000	2,800,000
Total - 085 - Department of Aviation	**$166,436,000**	**$215,451,000**	**$132,800,000**	**$348,251,000**
088 - Department of Water Management				
2809:0J86:Albany Park Flood Control Project 1	$11,000,000		$11,000,000	$11,000,000
*2880:0J63:Community Development Block Grant - Disaster Recovery	38,475,000		7,475,000	7,475,000
Total - 088 - Department of Water Management	**$49,475,000**		**$18,475,000**	**$18,475,000**
Total - Infrastructure Services	**$525,729,000**	**$654,308,000**	**$151,275,000**	**$805,583,000**

Grant Detail

Grants by Program Category, Department, and Grant - Continued

	2016 Grant	2017 Anticipated Grant	Carryover	2017 Total
Public Safety				
057 - Department of Police				
280C:0K78:Anti-Terrorism and Emergency Assistance	$660,000		$584,000	$584,000
2816:0B17:Asset Forfeiture - Federal	1,938,000	3,055,000		3,055,000
2816:0657:Asset Forfeiture - Federal	543,000	691,000		691,000
2817:0191:Asset Forfeiture - State	2,377,000	1,915,000		1,915,000
280H:0V10:BJA Body Worn Cameras	2,190,000		1,390,000	1,390,000
2983:0P84:COPS Hiring Program	1,500,000			
2997:0K55:COPS Hiring Program	1,813,000			
2983:0K62:COPS Hiring Program	3,125,000		2,530,000	2,530,000
2983:0V00:COPS Hiring Program	3,125,000		1,626,000	1,626,000
2983:0V18:COPS Hiring Program		3,125,000		3,125,000
2909:0K86:Community Policing Development	100,000		42,000	42,000
2996:0V19:Edward Byrne Memorial Justice Assistance Grant (JAG)		3,200,000		3,200,000
2996:0K65:Edward Byrne Memorial Justice Assistance Grant (JAG)	2,179,000		1,492,000	1,492,000
2996:0V03:Edward Byrne Memorial Justice Assistance Grant (JAG)	2,334,000		2,334,000	2,334,000
2985:0P68:Edward Byrne Memorial Justice Assistance Grant (JAG)	3,100,000		1,695,000	1,695,000
2996:0J14:Edward Byrne Memorial Justice Assistance Grant (JAG)	850,000		850,000	850,000
2999:0K76:Get Behind The Vest	1,200,000	1,000,000	200,000	1,200,000
2968:0V20:IDOT Sustained Traffic Enforcement Program (STEP)		396,000		396,000
2968:0K99:IDOT Sustained Traffic Enforcement Program (STEP)	382,000			
2987:0V21:Injury Prevention		150,000		150,000
2987:0V01:Injury Prevention	144,000			
2935:0P19:Justice and Mental Health Collaboration	180,000		140,000	140,000
2995:0V02:Local Alcohol Program	540,000			
2995:0V22:Local Alcohol Program		553,000		553,000
280G:0V05:National Crime Statistics Exchange	210,000			
2882:0V13:National Explosives Detection Canine Team Program	657,000	758,000		758,000
280D:0K79:Optimizing Video Technology in Urban Policing	529,000		98,000	98,000
280D:0V08:Optimizing Video Technology in Urban Policing	542,000		542,000	542,000
280N:0V39:Port Security	159,000			
2953:0P19:Predictive Policing	360,000			
2854:0P87:Public Safety Private Support	309,000	200,000	7,000	207,000
2912:0P19:Safe Routes to Schools	157,000		102,000	102,000
2982:0P39:Smart Policing Innovation	631,000		631,000	631,000
2921:0K59:Transit Security	56,000			
2921:0K98:Transit Security	4,141,000		576,000	576,000
2921:0V14:Transit Security		4,141,000		4,141,000
2844:0V33:Violence Against Women - Domestic Violence Protection	97,000		97,000	97,000

Grant Detail

Grants by Program Category, Department, and Grant - Continued

057 - Department of Police - Continued

	2016 Grant	2017 Anticipated Grant	Carryover	2017 Total
2842:0V34:Violence Against Women - Sexual Assault Program	57,000		57,000	57,000
280P:0V38:Vision Zero	76,000			
Total - 057 - Department of Police	**$36,261,000**	**$19,184,000**	**$14,993,000**	**$34,177,000**
058 - Office of Emergency Management and Communications				
2826:0M02:ComEd - Weather Emergency Grant	$47,000		$47,000	$47,000
2820:0K95:Emergency Management Assistance	685,000			
2820:0V25:Emergency Management Assistance		625,000		625,000
2898:0V09:Emergency Management Private Support	5,000	5,000	5,000	10,000
2898:0K87:Emergency Management Private Support	5,000			
2888:0M11:Hazard Mitigation	442,000		442,000	442,000
2835:0M02:Nextel Frequency Reconfiguration Project	493,000		493,000	493,000
2831:0K85:Port Security Grant	488,000			
2831:0V26:Port Security Grant		1,500,000		1,500,000
2855:0783:Traffic Management Authority Control Aides	460,000	265,000	241,000	506,000
2811:0N31:Urban Areas Security Initiative - Phse 3 (ODP)	35,000,000			
2811:0K68:Urban Areas Security Initiative - Phse 3 (ODP)	39,728,853		35,000,000	35,000,000
2811:0K94:Urban Areas Security Initiative - Phse 3 (ODP)	40,978,000		40,978,000	40,978,000
2811:0V27:Urban Areas Security Initiative - Phse 3 (ODP)		45,000,000		45,000,000
2893:0V31:Video Surveillance Network		1,000,000		1,000,000
2893:0M14:Video Surveillance Network	1,000,000			
Total - 058 - Office of Emergency Management and Communications	**$119,331,853**	**$48,395,000**	**$77,206,000**	**$125,601,000**
059 - Fire Department				
2812:0V29:Assistance to Firefighters		$2,750,000		$2,750,000
2812:0J18:Assistance to Firefighters	3,059,000		3,059,000	3,059,000
2810:0K72:Fire Academy Training and Improvement	2,482,000			
2810:0V37:Fire Academy Training and Improvement		2,690,000		2,690,000
2810:0V30:Fire Academy Training and Improvement	2,690,000		2,690,000	2,690,000
2810:0K93:Fire Academy Training and Improvement	2,545,000			
2824:0V36:Port Security	90,000		90,000	90,000
2823:0V35:Securing the City	3,500,000		3,500,000	3,500,000
Total - 059 - Fire Department	**$14,366,000**	**$5,440,000**	**$9,339,000**	**$14,779,000**
Total - Public Safety	**$169,958,853**	**$73,019,000**	**$101,538,000**	**$174,557,000**

Grant Detail
Grants by Program Category, Department, and Grant - Continued

	2016 Grant	2017 Anticipated Grant	Carryover	2017 Total
Community Services				
041 - Department of Public Health				
2979:0X97:Adult Viral Hepatitis	$150,000			
2714:0X59:Air Pollution Control Program		412,000		412,000
2714:0X12:Air Pollution Control Program	412,000			
280S:0X94:All Hazard Emergencies - ZIKA	68,000			
280B:0X04:Antiterrorism Crime Victim Response	116,000			
2883:0X34:Bioterrorism Hospital Preparedness Program	2,764,000		129,000	129,000
2883:0X60:Bioterrorism Hospital Preparedness Program		2,764,000		2,764,000
2883:0H75:Bioterrorism Hospital Preparedness Program	2,919,000			
2829:0H42:Bioterrorism Preparedness Response Planning	2,097,000			
*2829:0X61:Bioterrorism Preparedness Response Planning		7,704,681		7,704,681
2829:0X29:Bioterrorism Preparedness Response Planning	9,343,214		1,060,000	1,060,000
2983:0X62:Breastfeeding Peer Counseling		14,000		14,000
2983:0X45:Breastfeeding Peer Counseling	14,000			
280K:0X47:Building & Strengthening Epidemiology & Health IT Capacity - Ebola Supplement	3,068,000		3,000,000	3,000,000
2710:0X63:Building Epidemiology and Health IT Capacity		1,851,000		1,851,000
2710:0X10:Building Epidemiology and Health IT Capacity	1,851,000			
2710:0H50:Building Epidemiology and Health IT Capacity	649,000			
280R:0U01:C3 Clinical And Translation Research	120,000		120,000	120,000
280H:0U02:CIFOR Implementation Training	5,000		5,000	5,000
2700:0X09:Care Van Blue Cross	75,000	75,000		75,000
2894:0X37:Chicago Family Case Management	1,335,000			
2894:0X64:Chicago Family Case Management		1,335,000		1,335,000
280C:0X49:Child and Adult Care Food Program	30,000	30,000	19,000	49,000
2804:0X65:Childhood Lead Poisoning Prevention		313,000		313,000
2804:0H15:Childhood Lead Poisoning Prevention	43,000			
2804:0X22:Childhood Lead Poisoning Prevention	280,000			
2713:0H29:Dating Matters	20,000			
2871:0X32:Dental Sealant	60,000		40,000	40,000
2871:0071:Dental Sealant	98,000			
2871:0X67:Dental Sealant		60,000		60,000
2729:0X68:Genetics Education / Follow Up Services		117,000		117,000
2812:0X72:HIV / AIDS Prevention		9,601,000		9,601,000
2812:0X24:HIV / AIDS Prevention	9,467,000			
2733:0X28:HIV / AIDS Surveillance	1,108,000		493,000	493,000
2733:0X73:HIV / AIDS Surveillance	524,000	1,400,000		1,400,000
2978:0X42:HIV Behavioral Surveillance	107,000			
2978:0X71:HIV Behavioral Surveillance		525,000		525,000

Grant Detail

Grants by Program Category, Department, and Grant - Continued

041 - Department of Public Health - Continued

	2016 Grant	2017 Anticipated Grant	Carryover	2017 Total
2961:0X55:HOPWA Housing and Health Study Program		1,002,000		1,002,000
2961:0578:HOPWA Housing and Health Study Program	486,000			
280N:0X95:HPV Vaccine Coverage	500,000		500,000	500,000
280M:0X96:Healthy Chicago 2.0	65,000		65,000	65,000
2849:0X30:Healthy Families Illinois	241,000			
2849:0X70:Healthy Families Illinois		241,000		241,000
280F:0H89:Hospital Preparedness Program Ebola Preparedness and Response	2,696,000		2,500,000	2,500,000
2932:0X39:Housing Opportunities for People with AIDS (HOPWA)	6,981,000			
2932:0H80:Housing Opportunities for People with AIDS (HOPWA)	315,000			
2932:0X74:Housing Opportunities for People with AIDS (HOPWA)		6,981,000		6,981,000
2932:0H36:Housing Opportunities for People with AIDS (HOPWA)	1,200,000			
280A:0H88:Immunization Billing Services	500,000		391,000	391,000
2820:0X75:Immunizations and Vaccines for Children		4,689,000		4,689,000
2820:0X26:Immunizations and Vaccines for Children	4,620,000			
2884:0X76:Lead Based Paint Hazard Control (Torrens Fund)		250,000		250,000
2884:0X35:Lead Based Paint Hazard Control (Torrens Fund)	250,000			
2944:0X05:Lead Hazard Reduction Demonstration Program	2,074,000			
2944:0U00:Lead Hazard Reduction Demonstration Program		3,900,000		3,900,000
280L:0X02:Lead Poisoning Surveillance		348,000		348,000
2730:0X77:Local Health Protection		2,541,000		2,541,000
2910:0X38:Maternal and Child Health Block Grant	5,000,000			
2910:0X78:Maternal and Child Health Block Grant		4,510,000		4,510,000
2887:0X36:Morbidity and Risk Behavior Surveillance	534,000		175,000	175,000
2887:0H21:Morbidity and Risk Behavior Surveillance	25,000			
2887:0X79:Morbidity and Risk Behavior Surveillance		540,000		540,000
2960:0X80:Mosquito Vector Prevention Program (Tire Funds)		380,000		380,000
2960:0X41:Mosquito Vector Prevention Program (Tire Funds)	380,000			
2737:0X52:Reduce HIV and Improve Care for MSM and Transgender People	3,024,000	3,000,000	2,900,000	5,900,000
280P:0X99:Resiliency in Communities After Stress and Trauma	1,000,000		1,000,000	1,000,000
2721:0X15:Resource Conservation		150,000		150,000
2721:0H55:Resource Conservation	300,000		300,000	300,000
2731:0H35:Ryan White HIV Care Act Part A - Emergency Relief	1,107,000			
2731:0X81:Ryan White HIV Care Act Part A - Emergency Relief		27,729,000		27,729,000
2731:0X20:Ryan White HIV Care Act Part A - Emergency Relief	27,729,000		2,136,000	2,136,000
2814:0X82:Sexually Transmitted Disease Prevention		2,032,000		2,032,000
2814:0X25:Sexually Transmitted Disease Prevention	2,088,000			
2722:0X83:Solid Waste Management		143,000		143,000

Grant Detail

Grants by Program Category, Department, and Grant - Continued

041 - Department of Public Health - Continued

	2016 Grant	2017 Anticipated Grant	Carryover	2017 Total
2984:0X84:Summer Food Program		75,000		75,000
2984:0H12:Summer Food Program	25,000			
2984:0H84:Summer Food Program	75,000		50,000	50,000
2878:0X85:Tanning Facilities Inspections		11,000		11,000
2878:0071:Tanning Facilities Inspections	21,000			
2998:0X86:Tattoo and Body Art Piercing Inspection		24,000		24,000
2998:0071:Tattoo and Body Art Piercing Inspection	40,000			
2702:0352:Teen Pregnancy Prevention - Chicago Public Schools	25,000			
280G:0X92:Teen Pregnancy Prevention Evaluation		1,000,000		1,000,000
280G:0X50:Teen Pregnancy Prevention Evaluation	1,000,000			
2868:0X87:Tobacco Free Communities		1,025,000		1,025,000
2725:0H06:Translation Research Program	112,000			
2824:0X88:Tuberculosis Control		1,100,000		1,100,000
2824:0X27:Tuberculosis Control	1,025,000			
2720:0X14:Underground Storage Tank Inspection	550,000			
2720:0X89:Underground Storage Tank Inspection		550,000		550,000
2808:0X90:Women, Infants and Children Nutrition		4,748,000		4,748,000
2808:0X23:Women, Infants and Children Nutrition	4,748,000			
280Q:0X98:ZIKA Surveillance	200,000		200,000	200,000
0J43:Community Development Block Grant	11,455,346	11,731,412		11,731,412
Total - 041 - Department of Public Health	**$117,114,560**	**$104,902,093**	**$15,083,000**	**$119,985,093**
045 - Commission on Human Relations				
0J43:Community Development Block Grant	$1,157,531	$1,268,746		$1,268,746
Total - 045 - Commission on Human Relations	**$1,157,531**	**$1,268,746**		**$1,268,746**
048 - Mayor's Office for People with Disabilities				
2802:0819:Access Chicago Support	$70,000		$49,000	$49,000
2800:0833:Amplified Phones Program (ITAC/TTY)	71,000	14,000	68,000	82,000
2818:0J87:CHA Home Modification Program	92,000			
2817:0833:Disabled Youth Employment Program	1,000			
2807:0819:Home Modification Program - Chicago Fund Support	302,000	125,000	265,000	390,000
2804:0833:Illustrated Guide	25,000		25,000	25,000
2830:0833:MOPD Special Initiatives Support	27,000			
2805:0J79:Substance Abuse and AIDS Prevention for the Hearing Impaired	200,000			
2805:0J96:Substance Abuse and AIDS Prevention for the Hearing Impaired		200,000		200,000
2812:0J80:Work Incentive Planning and Assistance	212,000			
2812:0J97:Work Incentive Planning and Assistance		212,000		212,000
0J43:Community Development Block Grant	3,089,231	2,974,252		2,974,252
Total - 048 - Mayor's Office for People with Disabilities	**$4,089,231**	**$3,525,252**	**$407,000**	**$3,932,252**

Grant Detail

Grants by Program Category, Department, and Grant - Continued

Community Services - Continued

	2016 Grant	2017 Anticipated Grant	Carryover	2017 Total
050 - Department of Family and Support Services				
2959:0T28:Aging & Disability Resource Center Enhancement & Nursing Home Deflection Pilot	$274,000			
2904:0T36:Area Plan on Aging - Older Americans Act - Federal		13,260,000		13,260,000
2904:0N78:Area Plan on Aging - Older Americans Act - Federal	450,000			
2904:0T06:Area Plan on Aging - Older Americans Act - Federal	13,260,000			
2903:0T71:Area Plan on Aging - Older Americans Act - State		5,251,000		5,251,000
2896:0T37:CHA Family Supportive Services		1,582,000		1,582,000
2896:0T04:CHA Family Supportive Services	1,582,000			
2923:0T07:Chicago Domestic Violence Help Line	455,000			
2923:0T38:Chicago Domestic Violence Help Line		455,000		455,000
2901:0P41:Chicago Fund Support - Senior Services	50,000	50,000		50,000
2943:0T11:Child Care Services	25,381,215			
*2943:0T39:Child Care Services		25,483,334		25,483,334
2805:0N88:Community Services Block Grant	12,671,000		1,600,000	1,600,000
2805:0N25:Community Services Block Grant	2,162,000	2,162,000		2,162,000
2805:0T40:Community Services Block Grant		11,090,000		11,090,000
2962:0T70:Early Childhood Block Grant		65,000,000		65,000,000
2956:0T42:Early Head Start - Child Care Partnership		15,145,000		15,145,000
2956:0N81:Early Head Start - Child Care Partnership	1,000,000			
2956:0T23:Early Head Start - Child Care Partnership	28,723,000		8,503,000	8,503,000
2857:0N98:Early Head Start Initiative	6,626,000			
2857:0T41:Early Head Start Initiative		6,626,000		6,626,000
2846:0N97:Elder Abuse and Neglect	53,000			
2944:0T45:Emergency Solutions		6,525,000		6,525,000
2944:0T12:Emergency Solutions	6,525,000			
2942:0T10:Emergency and Transitional Housing	4,714,000			
2942:0T44:Emergency and Transitional Housing		4,714,000		4,714,000
2969:0T33:Enumeration of Homeless Veterans Point in Time Count	48,000	48,000		48,000
2815:0N90:Foster Grandparents	541,000			
2815:0T46:Foster Grandparents		541,000		541,000
2968:0T63:Generic Prevention Domestic Violence		181,000		181,000
2968:0T15:Generic Prevention Domestic Violence	181,000			
2860:0N99:Head Start	123,084,395			
*2860:0T47:Head Start		121,831,689		121,831,689
2836:0T49:Long Term Care Ombudsman Program - CMP		117,000		117,000
2820:0N92:Longterm Care System Development	3,000			
2820:0T50:Longterm Care System Development		56,000		56,000
2957:0T24:Medicare - Medicaid Alignment Initiative	162,000			
2957:0T52:Medicare - Medicaid Alignment Initiative		162,000		162,000

Grant Detail

Grants by Program Category, Department, and Grant - Continued

050 - Department of Family and Support Services - Continued

	2016 Grant	2017 Anticipated Grant	Carryover	2017 Total
2937:0T51:Medicare Improvements for Patients and Providers Act		172,000		172,000
2937:0T18:Medicare Improvements for Patients and Providers Act	172,000			
2919:0T48:Money Follows the Person - Long Term Care		36,000		36,000
2919:0N96:Money Follows the Person - Long Term Care	36,000			
2801:0P40:OAA Nutrition Program Income - Congregate Meals	445,000	445,000		445,000
2802:0P40:OAA Nutrition Program Income - Home Delivered Meals	218,000	218,000		218,000
2807:0T54:OAA Title V / Senior Community Service Employment		948,000		948,000
2807:0N89:OAA Title V / Senior Community Service Employment	948,000			
2961:0T67:Performance Partnership Pilots for Disconnected Youth		700,000		700,000
2961:0T34:Performance Partnership Pilots for Disconnected Youth	700,000			
2828:0T55:Resident Services Coordination / Case Management		1,727,000		1,727,000
2828:0N95:Resident Services Coordination / Case Management	1,727,000			
2831:0272:Safe Havens - Supervised Visitation	199,000			
2910:0074:Senior Citizens Picnic Support	25,000	25,000		25,000
2868:0T57:Senior Companion Project - Action		286,000		286,000
2868:0T01:Senior Companion Project - Action	285,000			
2816:0P41:Senior Fitness Private	35,000	35,000		35,000
2946:0T58:Senior Health Assistance Program		302,000		302,000
2928:0T59:Senior Health Insurance Program		43,000		43,000
2928:0T08:Senior Health Insurance Program	43,000			
2945:0T60:Senior Medicare Patrol		20,000		20,000
2945:0T13:Senior Medicare Patrol	20,000			
2837:0P64:Senior Program Private Contributions	500,000	500,000		500,000
2827:0N94:Services to Victims of Domestic Violence	238,000			
2827:0T61:Services to Victims of Domestic Violence		238,000		238,000
2938:0T09:Shelter Plus Care	1,982,000		1,767,000	1,767,000
2938:0N53:Shelter Plus Care	14,576,000			
2936:0869:Shelter Plus Care	165,000		110,000	110,000
2927:0869:Shelter Plus Care	334,000		163,000	163,000
2938:0T62:Shelter Plus Care		2,182,000		2,182,000
2818:0T64:State Foster Grandparents		32,000		32,000
2803:0P36:State Senior Companion MATCH	16,000	16,000		16,000
2862:0T65:State Senior Employment Specialist		25,000		25,000
2958:0N84:Subsidized and Transitional Employment Demonstration - Bridges to Pathways	1,527,000	877,000		877,000
2953:0T68:Summer Jobs Connect Program		886,000		886,000
2953:0T19:Summer Jobs Connect Program	966,000			
2873:0T03:Title XX Donated Funds	1,101,000			
2873:0T66:Title XX Donated Funds		1,101,000		1,101,000
2822:0168:Warming Center Program - Service Tax Trust Fund	15,000	15,000		15,000

Grant Detail

Grants by Program Category, Department, and Grant - Continued

050 - Department of Family and Support Services - Continued

	2016 Grant	2017 Anticipated Grant	Carryover	2017 Total
0J43:Community Development Block Grant	24,659,854	24,071,686		24,071,686
Total - 050 - Department of Family and Support Services	**$278,878,464**	**$315,180,709**	**$12,143,000**	**$327,323,709**
091 - Chicago Public Library				
2847:0J89:Engaging Library Patrons in the Digital Space	$1,000,000			
2895:0J78:Illinois Library Development - Per Capita and Area	3,326,000			
2895:0J95:Illinois Library Development - Per Capita and Area		7,263,000		7,263,000
2813:0815:Independence Branch Capital	275,000		275,000	275,000
2843:0J84:Independence Branch Capital Construction - Build Illinois Program	1,750,000		1,750,000	1,750,000
2848:0J98:Live and Learn Construction - Northtown	250,000		250,000	250,000
2842:0815:State Capital Construction Program	9,051,000		7,576,000	7,576,000
2844:0J77:Subregional Library for Blind & Physically Handicapped - Talking Book Center	533,000			
2846:0J66:Woodson Branch Construction	832,000		832,000	832,000
Total - 091 - Chicago Public Library	**$17,017,000**	**$7,263,000**	**$10,683,000**	**$17,946,000**
Total - Community Services	**$418,256,786**	**$432,139,800**	**$38,316,000**	**$470,455,800**

Grant Detail

Grants by Program Category, Department, and Grant - Continued

	2016 Grant	2017 Anticipated Grant	Carryover	2017 Total
City Development				
023 - Department of Cultural Affairs and Special Events				
2865:0J81:Art Works	$45,000	$50,000	$25,000	$75,000
2855:0P72:Chicago Cultural Center Exhibition	100,000	250,000		250,000
2864:0P72:Chicago Cultural Center Foundation	136,000		136,000	136,000
2862:0P72:Chicago Cultural Center Renovation / Restoration	200,000	50,000		50,000
2859:0P73:Chicago Cultural Plan	262,000	200,000		200,000
2851:0P72:Cultural Fund		50,000		50,000
2858:0P72:Development / Artists Residency Project	50,000		30,000	30,000
2829:0J67:Farmers Markets	45,000	95,000		95,000
2870:0P73:Fifth Star Awards	160,000	160,000		160,000
2839:0J55:IAC - Community Arts Access Program	139,000			
2839:0J75:IAC - Community Arts Access Program		148,000		148,000
2838:0J92:IAC - Partners in Excellence		47,000		47,000
2871:0P88:Marketing Promotion Program		50,000		50,000
2849:0P72:Millennium Park Workouts	125,000	100,000		100,000
2863:0P72:Public Art Endowment	610,000		610,000	610,000
2876:0J85:Strandbeest Exhibition	47,000			
2848:0P72:Summerdance and World Music Festival	205,000	25,000		25,000
Total - 023 - Department of Cultural Affairs and Special Events	**$2,124,000**	**$1,225,000**	**$801,000**	**$2,026,000**
054 - Department of Planning and Development				
0S13:2878:ARRA - Neighborhood Stabilization Program 3 - Program Income	$505,000	$713,000		$713,000
0S73:2849:ARRA - Neighborhood Stabilization Program Income	4,712,000	281,000	126,000	407,000
0S85:2850:ARRA - Neighborhood Stabilization Program Income	1,590,000	74,000	658,000	732,000
2881:0V06:Chicago Historic Industrial Development	10,000			
2863:0K43:Choice Neighborhoods Implementation	549,000		416,000	416,000
*2880:0J63:Community Development Block Grant - Disaster Recovery	8,583,000		500,000	500,000
2868:0K32:Foreclosure Prevention Program	56,000	1,400,000	56,000	1,456,000
2819:0K11:Home Investment Partnership	5,444,000		582,000	582,000
2819:0K14:Home Investment Partnership	11,280,000		6,038,000	6,038,000
2819:0V24:Home Investment Partnership		15,373,000		15,373,000
2819:0K73:Home Investment Partnership	13,557,000	454,000	12,628,000	13,082,000
2819:0K89:Home Investment Partnership	15,373,000		15,246,000	15,246,000
2874:0K91:Low Income Housing Trust Fund	14,561,000	22,654,000		22,654,000
2832:0K17:Ravenswood Industrial Coordor	102,000		102,000	102,000
2882:0293:Rental Rehabilitation	1,808,000	400,000		400,000
0J43:Community Development Block Grant	31,734,776	27,232,478		27,232,478
Total - 054 - Department of Planning and Development	**$109,864,776**	**$68,581,478**	**$36,352,000**	**$104,933,478**
Total - City Development	**$111,988,776**	**$69,806,478**	**$37,153,000**	**$106,959,478**

Grant Detail

Grants by Program Category, Department, and Grant - Continued

	2016 Grant	2017 Anticipated Grant	Carryover	2017 Total
Regulatory				
067 - Department of Buildings				
0J43:Community Development Block Grant	$6,738,401	$6,981,274		$6,981,274
Total - 067 - Department of Buildings	**$6,738,401**	**$6,981,274**		**$6,981,274**
070 - Department of Business Affairs and Consumer Protection				
2815:0P20:Cable Local Origination	$475,000	$475,000		$475,000
2801:0J74:Tobacco Enforcement Grant	373,000			
2801:0J94:Tobacco Enforcement Grant		373,000		373,000
2801:0K52:Tobacco Enforcement Grant	92,000		92,000	92,000
Total - 070 - Department of Business Affairs and Consumer Protection	**$940,000**	**$848,000**	**$92,000**	**$940,000**
Total - Regulatory	**$7,678,401**	**$7,829,274**	**$92,000**	**$7,921,274**
Total - All Programs	**$1,264,454,000**	**$1,250,595,591**	**$337,193,409**	**$1,587,789,000**

Appendix-A

ANTICIPATED REIMBURSEMENTS FROM OTHER FUNDS TO THE CORPORATE FUND

Fund Summary

Fund	Amount
Internal Transfers	
Special Revenue Funds	
Vehicle Tax Fund	$57,700
Library Fund	30,000
Total - Special Revenue Funds	**$87,700**
Corporate Fund	112,260
Tax Increment Financing Administration Fund	500,000
Enterprise Funds	
Water Fund	$483,676
Sewer Fund	5,621,762
Chicago Midway Airport Fund	35,603
Chicago O'Hare Airport Fund	181,200
Total - Enterprise Funds	**$6,322,241**
Total - Internal Transfers	**$7,022,201**
External Reimbursements	
Grant-Federal	$57,550
Grant-Multiple Types	7,850
Community Development Block Grant Fund	70,648
Federal,State,and County	2,189,508
General Obligation Bonds	2,141,791
Other External Sources	639,701
Sewer Revenue Bonds	400,000
Tax Increment Financing	200,000
Water Revenue Bonds	350,000
Total - External Reimbursements	**$6,057,048**
Total for Appendix A	**$13,079,249**

Departmental Summary

Department	Amount
038 - Department of Fleet and Facility Management	$6,893,838
041 - Department of Public Health	90,000
054 - Department of Planning and Development	125,000
057 - Department of Police	319,000
070 - Department of Business Affairs and Consumer Protection	464,371
081 - Department of Streets and Sanitation	1,266,532
084 - Chicago Department of Transportation	3,920,508
Departmental Total	**$13,079,249**

Appendix-A

Anticipated Reimbursements from Other Funds to the Corporate Fund - Continued

0100 - Corporate Fund		
038	Department of Fleet and Facility Management	$112,260
Total 0100 - Corporate Fund		**$112,260**
0200 - Water Fund		
038	Department of Fleet and Facility Management	$113,676
081	Department of Streets and Sanitation	270,000
084	Chicago Department of Transportation	100,000
Total 0200 - Water Fund		**$483,676**
0300 - Vehicle Tax Fund		
038	Department of Fleet and Facility Management	$57,700
Total 0300 - Vehicle Tax Fund		**$57,700**
0314 - Sewer Fund		
038	Department of Fleet and Facility Management	$5,175,560
081	Department of Streets and Sanitation	446,202
Total 0314 - Sewer Fund		**$5,621,762**
0346 - Library Fund		
038	Department of Fleet and Facility Management	$30,000
Total 0346 - Library Fund		**$30,000**
0610 - Chicago Midway Airport Fund		
038	Department of Fleet and Facility Management	$35,603
Total 0610 - Chicago Midway Airport Fund		**$35,603**
0740 - Chicago O'Hare Airport Fund		
038	Department of Fleet and Facility Management	$91,200
041	Department of Public Health	90,000
Total 0740 - Chicago O'Hare Airport Fund		**$181,200**
0B21 - Tax Increment Financing Administration Fund		
054	Department of Planning and Development	$125,000
070	Department of Business Affairs and Consumer Protection	375,000
Total 0B21 - Tax Increment Financing Administration Fund		**$500,000**
A - Grant-Federal		
038	Department of Fleet and Facility Management	$57,550
Total A - Grant-Federal		**$57,550**
M - Grant-Multiple Types		
038	Department of Fleet and Facility Management	$7,850
Total M - Grant-Multiple Types		**$7,850**
T - Community Development Block Grant Fund		
038	Department of Fleet and Facility Management	$70,648
Total T - Community Development Block Grant Fund		**$70,648**
U - Federal,State,and County		
057	Department of Police	$319,000
084	Chicago Department of Transportation	1,870,508
Total U - Federal,State,and County		**$2,189,508**

Appendix-A

Anticipated Reimbursements from Other Funds to the Corporate Fund - Continued

V - General Obligation Bonds		
038	Department of Fleet and Facility Management	$1,141,791
084	Chicago Department of Transportation	1,000,000
Total V - General Obligation Bonds		**$2,141,791**
W - Other External Sources		
070	Department of Business Affairs and Consumer Protection	$89,371
081	Department of Streets and Sanitation	550,330
Total W - Other External Sources		**$639,701**
X - Sewer Revenue Bonds		
084	Chicago Department of Transportation	$400,000
Total X - Sewer Revenue Bonds		**$400,000**
Y - Tax Increment Financing		
084	Chicago Department of Transportation	$200,000
Total Y - Tax Increment Financing		**$200,000**
Z - Water Revenue Bonds		
084	Chicago Department of Transportation	$350,000
Total Z - Water Revenue Bonds		**$350,000**

Appendix-B

ANTICIPATED REIMBURSEMENTS FROM OTHER FUNDS TO THE VEHICLE TAX FUND

Fund Summary

Fund	Amount
Internal Transfers	
Special Revenue Funds	
Vehicle Tax Fund	$35,000
Total - Special Revenue Funds	**$35,000**
Enterprise Funds	
Water Fund	$97,919
Sewer Fund	7,321,500
Chicago O'Hare Airport Fund	1,200,000
Total - Enterprise Funds	**$8,619,419**
Total - Internal Transfers	**$8,654,419**
External Reimbursements	
Federal,State,and County	$250,000
General Obligation Bonds	22,616,938
Tax Increment Financing	3,000,000
Total - External Reimbursements	**$25,866,938**
Total for Appendix B	**$34,521,357**

Departmental Summary

Department	Amount
081 - Department of Streets and Sanitation	$8,654,419
084 - Chicago Department of Transportation	25,866,938
Departmental Total	**$34,521,357**

TIF DISTRICTS - SUMMARY OF REVENUE/EXPENSES FOR 2015

TIF Name	Property Tax Revenue	Interest Revenue	Other Revenue (1)	Project Expenditures	Debt Service (2)	Transfers In	Transfers Out	Surplus	Tax Liability Distribution
105th/Vincennes	$648,627	$1,660		$807,700		$353,381			
107th/Halsted									
111th Street/Kedzie Avenue Business District	481,978	571		369,488				26,057	
119th and Halsted	526,116	11,256		765,381				214,822	
119th/I-57	3,068,497	13,450		2,204,708			353,381	68,859	
126th and Torrence	814,747	1,665		932,742					
24th/Michigan	1,284,525	19,178		22,901,623		16,528,924			
26th and King Drive	638,732	1,743		624,876					
35th and Wallace	671,276	13,368		254,357			500,000		
35th/Halsted	4,286,017	73,368		1,235,022		1,500,000			
35th/State	1,926,674	6,845		3,804,360		1,000,000		61,559	
43rd/Cottage Grove	2,248,087	38,372		4,548,411					
47th/Ashland	1,919,124	28,402	137,938	3,053,841	1,722,102	218,318	1,700,000		
47th/Halsted	2,385,013	45,012		1,591,470			218,318		
47th/King	5,553,630	96,010	1,112	7,134,292					
47th/State	1,214,023	26,661		38,527					
49th Street/St. Lawrence Avenue	386,340	7,468		1,698,800					
51st/Archer	383,874	22,439	43,673	564,943	3,459,229	2,708,167			
51st/Lake Park									
53rd Street	3,478,507	8,346		1,189,869					
60th and Western with Amendment	319,691	4,188		10,340				157,076	
63rd/Ashland	683,971	15,894	5,452	682,798		1,700,000		22,491	
63rd/Pulaski	1,433,774	16,082		237,985			1,678,014		
67th/Cicero	212,951	5,372		25,878					
67th/Wentworth									
69th/Ashland	627,015	4,468		191,484					
71st and Stony Island	2,403,826	27,283	300	1,988,786	6,824,250	4,915,021			
73rd/University	118,716	7,742	2,815	535,026				273,700	
79th Street Corridor	538,330	16,696		591,415				868,616	
79th Street/Southwest Highway	1,011,710	22,369		36,138				419,444	
79th/Cicero	520,367	1,536		523,016					
79th/Vincennes	25,916	5,877		3,276					
83rd/Stewart	941,786	1,774		769,358					
87th/Cottage Grove	1,180,344	12,948		590,606			1,687,435		
95th and Western	694,200	10,418	4,742	1,779,316					
Addison Corridor North	1,359,154	5,309		36,519				411,272	
Addison South	1,859,664	30,363		1,492,952				438,855	
Archer Courts	377,249	4,244		110,581				1,078,959	
Archer/Central	370,348	5,406		452,618				158,866	

TIF Districts - Summary of Revenue/Expenses for 2015 - Continued

TIF Name	Property Tax Revenue	Interest Revenue	Other Revenue (1)	Project Expenditures	Debt Service (2)	Transfers In	Transfers Out	Surplus	Tax Liability Distribution
Archer/Western	16,546	1,922		13,243					
Armitage/Pulaski	6,964	3,145		103,104					
Austin Commercial	544,718	9,805		71,939				82,548	
Avalon Park/South Shore	227,181	6,693		139,529			529,330		
Avondale	8,491	2,493		161,173					
Belmont/Central	2,104,462	33,503		348,511			2,049,696		
Belmont/Cicero	779,672	16,261		1,040,379				94,315	
Bronzeville	2,814,891	41,730		742,953			1,000,000		
Bryn Mawr/Broadway	1,713,335	32,596		293,122				382,158	
Calumet Avenue/Cermak Road	8,878,935	45,477		20,915,793					
Calumet River									
Canal/Congress	23,073,689	211,899		6,663,567				2,514,189	
Central West	14,218,506	82,000		13,292,971	763,646				
Chicago Lakeside Development Ph. 1									
Chicago/Central Park	4,601,066	188,494	376,313	17,713,300	11,102,738	7,641,244			
Chicago/Kingsbury	23,490,058	220,566		3,024,534				474,011	
Cicero/Archer	584,443	19,580		29,511				840,737	
Clark Street and Ridge Avenue	1,620,205	18,293		1,806,955				842,403	
Clark/Montrose	2,468,562	23,235		1,230,290				876,635	
Commercial Avenue	888,478	24,866		228,616				2,000,357	
Devon/Sheridan	144,408	12,771		10,463					
Devon/Western	1,648,983	10,528		2,758,403			1,724,652		
Diversey/Narragansett	1,913,763	10,413		2,399,105				75,000	
Division/Homan	904,706	22,517		658,442					
Drexel Boulevard	250,103	687		144,833					
Edgewater/Ashland	223,598	6,387		12,013					
Elston/Armstong Industrial Corridor	225,414	2,491		445,540					
Englewood Mall	156,071	634		150,183					
Englewood Neighborhood	3,751,638	37,023		2,533,132					
Ewing Avenue	198,510	4,541		1,013,325					
Forty-first Street and Dr. Martin Luther King, Jr. Drive	172,110	3,077		68,909					
Foster/California				920,000		920,000			
Fullerton/Milwaukee	5,657,422	36,231	118,732	4,338,248	3,215,706				
Galewood/Armitage Industrial	2,612,361	52,655	133,674	1,460,985	2,746,503	2,300,381			
Goose Island	3,652,209	15,699		715,096	2,167,835				
Greater Southwest Industrial Corridor (East)	579,191	6,143		563,893				126,060	
Greater Southwest Industrial Corridor (West)	107,165	10,863		8,452				952,694	
Harlem Industrial Park Conservation Area	1,120	1,212		2,400					

TIF Districts - Summary of Revenue/Expenses for 2015 - Continued

TIF Name	Property Tax Revenue	Interest Revenue	Other Revenue (1)	Project Expenditures	Debt Service (2)	Transfers In	Transfers Out	Surplus	Tax Liability Distribution
Harrison/Central	6,953	3,149		1,325,590		1,280,000			
Hollywood/Sheridan	11,601	9,125		1,776,054		575,824			
Homan-Arthington	517,159	17,519		141,596					
Humboldt Park Commercial	2,569,930	17,335		861,113				142,204	
Irving Park/Elston	11,923	1,125		5,582					
Irving/Cicero	607,453	3,608		160,794					
Jefferson Park Business District	552,010	13,564		298,180					
Jefferson/Roosevelt	5,903,945	48,123		542,212				3,680,073	
Kennedy/Kimball	2,435	1,071	72,767	4,718					
Kinzie Industrial Corridor	19,207,188	183,448		7,542,169			4,038,819		
LaSalle Central	13,585,366	152,124		14,842,468					
Lake Calumet Area Industrial	1,719,704	7,387		300,173			250,000		
Lakefront	375,615	1,685		251,227					
Lawrence/Broadway	2,774,888	38,553		1,258,267			575,824	1,665,253	
Lawrence/Kedzie	5,470,883	30,255		286,403	3,680,604				
Lawrence/Pulaski	1,009,551	14,807		1,273,329					
Lincoln Avenue	2,628,139	24,744		772,332	2,649,646	748,129			
Lincoln-Belmont-Ashland	936,154	2,294	2,923,376	13,479					
Little Village East	214	1,210		63,654					
Little Village Industrial Corridor	5,978	3,951		149,259					
Madden/Wells	866,888	9,441		534,997					
Madison/Austin Corridor	1,755,505	23,787		1,962,677	4,999,271	3,932,589	640,000		
Michigan/Cermak	253,084	29,492		382,670					
Midway Industrial Corridor	1,127,197	14,810		34,104			1,030,154		
Midwest	12,226,562	186,388		11,515,941	2,730,167		3,277,918		
Montclare	285,664	1,491		163,090				500,000	
Montrose/Clarendon	520,084	1,354		11,185					
Near North	19,050,436	150,982		7,456,388	8,577,809				
North Branch (North)	3,961,822	18,753	1,936	8,494,240					
North Branch (South)	6,393,193	44,025		632,082				5,161,732	
North Pullman	969,921	5,319		4,228,636		750,000			
North-Cicero	1,028,249	7,699		45,011				148,495	
Northwest Industrial Corridor	5,882,378	56,469		1,488,109			3,746,281		
Ogden/Pulaski	61,427	12,652		89,303					
Ohio/Wabash	1,527,696	3,029		1,510,384					
Pershing/King	98	485		3,180					
Peterson/Cicero	479,541	6,921		194,907				38,759	
Peterson/Pulaski	417,658	13,527		237,196					
Pilsen Industrial Corridor	10,513,921	105,178		12,734,943	4,366,934				

TIF Districts - Summary of Revenue/Expenses for 2015 - Continued

TIF Name	Property Tax Revenue	Interest Revenue	Other Revenue (1)	Project Expenditures	Debt Service (2)	Transfers In	Transfers Out	Surplus	Tax Liability Distribution
Portage Park	1,924,500	36,446		577,600					
Pratt/Ridge Industrial Park Conservation Area	111,612	2,028		8,510					
Pulaski Corridor	2,029,110	27,401		3,270,459			761,500		
Randolph/Wells	64,733	1,947		354,298					
Ravenswood Corridor	917,733	14,189	2,978	126,485				139,185	
Read-Dunning	2,298,956	40,695		665,180				603,915	
River South	17,108,874	116,640		8,241,100			16,528,924		
River West	15,055,272	143,073		2,044,100				2,422,891	
Roosevelt/Canal	1,115,368	5,288		1,311,035				500,000	
Roosevelt/Cicero	2,415,316	31,351		513,925			640,000	1,544,336	
Roosevelt/Racine	1,398,258	16,629	12,213	1,384,618				370,502	
Roosevelt/Union	3,770,087	17,245		7,931,268					
Roseland/Michigan	371,956	2,236		44,718					
Sanitary Drainage and Ship Canal	598,516	3,778		37,697					
South Chicago	1,029,776	23,877		158,356				905,266	
South Works Industrial	42,335	3,239		5,974					
Stevenson/Brighton	49,580	8,689		12,167					
Stockyards Annex	927,164	20,861		873,118			1,000,000	350,413	
Stockyards Southeast Quadrant Industrial	1,437,898	18,726		234,430				7,036,015	
Stony Island Avenue Commercial and Burnside Industrial Corridors	2,634,251	18,115		673,295			1,912,840		
Touhy/Western	58,988	5,098	111,646	37,583	2,086,317	1,724,652			
Washington Park	31,130	81		3,245					
Weed/Freemont	680,002	993		412,102					
West Irving Park	693,725	15,173		872,017				94,940	
West Woodlawn	965	2,035		136,679					
Western Avenue North	5,799,099	44,686		5,396,131			1,668,129		
Western Avenue South	5,932,730	48,011		6,726,776				118,097	
Western/Ogden	6,817,143	70,600	5,076	5,465,818				657,440	
Western/Rock Island	357,291	10,284		749,321					
Wilson Yard	5,905,360	33,773		6,759,097					
Woodlawn	2,298,703	33,596		1,263,697			1,285,417		

(1) Other revenue may include proceeds from the issuance of debt, sales tax, liquor tax, land sale proceeds, rental income, or miscellaneous revenue. For more detail and to see the TIF District Annual Reports go to http://www.cityofchicago.org/tif and click on 'District Annual Reports (2015)' under Supporting Information.
(2) Debt service includes $45,980,179 in principal and interest associated with the Modern Schools Across Chicago program.

Schedule B

AMERICAN FEDERATION OF STATE, COUNTY AND MUNICIPAL EMPLOYEES - COUNCIL 31

BASE SALARY PLAN

		Base	Salary	Plan				Intermediate	Rates			Longevity	Rates	
		Step 0A	Step 0B	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10	Step 11	Step 12
Class Grade		Entrance Rate for all employees hired after 10/16/14 First 12 Months	Next 12 Months	Entrance Rate Next 12 Months	Next 12 Months	Next 12 Months	Top Base Rate Next 12 Months	After 1 Year at Top Base Rate & 5 Yrs Continuous Service	After 1 Year at First Intermediate Rate & 8 Yrs Continuous Service	After 1 Year at Second Intermediate Rate & 11 Yrs Continuous Service	After 1 Year at Third Intermediate Rate & 14 Yrs Continuous Service	After 1 Year at Top Intermediate Rate & 17 Yrs Continuous Service	After 1 Year at First Longevity Rate & 20 Yrs Continuous Service	After 1 Year at Second Longevity Rate & 23 Yrs Continuous Service	After 1 Year at Third Longevity Rate & 25 Yrs Continuous Service
1	Annual	22,080	22,764	23,892	24,996	26,196	27,444	29,028	30,420	31,872	34,932	34,932	36,600	38,364	
	Monthly	1,748	1,840	1,897	1,991	2,083	2,183	2,287	2,419	2,535	2,656	2,911	3,050	3,197	
2	Annual	22,008	23,172	23,892	24,996	26,196	27,444	28,728	30,420	31,872	33,384	34,932	36,600	38,364	40,152
	Monthly	1,834	1,931	1,991	2,083	2,183	2,287	2,394	2,535	2,656	2,782	2,911	3,050	3,197	3,346
3	Annual	23,040	24,252	24,996	26,196	27,444	28,728	30,084	31,872	33,384	34,932	36,600	38,364	40,152	42,048
	Monthly	1,920	2,021	2,083	2,183	2,287	2,394	2,507	2,656	2,782	2,911	3,050	3,197	3,346	3,504
4	Annual	25,284	26,616	27,444	28,728	30,084	31,536	33,024	34,932	36,600	38,364	40,152	42,048	44,088	46,152
	Monthly	2,107	2,218	2,287	2,394	2,507	2,628	2,752	2,911	3,050	3,197	3,346	3,504	3,674	3,846
6	Annual	29,064	30,588	31,536	33,024	34,584	36,204	37,980	40,152	42,048	44,088	46,152	48,312	50,628	53,076
	Monthly	2,422	2,549	2,628	2,752	2,882	3,017	3,165	3,346	3,504	3,674	3,846	4,026	4,219	4,423
7	Annual	30,432	32,028	33,024	34,584	36,204	37,980	39,744	42,048	44,088	46,152	48,312	50,628	53,076	55,536
	Monthly	2,536	2,669	2,752	2,882	3,017	3,165	3,312	3,504	3,674	3,846	4,026	4,219	4,423	4,628
8	Annual	31,872	33,552	34,584	36,204	37,980	39,744	41,640	44,088	46,152	48,312	50,628	53,076	55,536	58,248
	Monthly	2,656	2,796	2,882	3,017	3,165	3,312	3,470	3,674	3,846	4,026	4,219	4,423	4,628	4,854
9	Annual	35,004	36,840	37,980	39,744	41,640	43,644	45,696	48,312	50,628	53,076	55,536	58,248	60,972	63,876
	Monthly	2,917	3,070	3,165	3,312	3,470	3,637	3,808	4,026	4,219	4,423	4,628	4,854	5,081	5,323
10	Annual	38,376	40,392	41,640	43,644	45,696	47,844	50,124	53,076	55,536	58,248	60,972	63,876	66,948	70,092
	Monthly	3,198	3,366	3,470	3,637	3,808	3,987	4,177	4,423	4,628	4,854	5,081	5,323	5,579	5,841
11	Annual	42,108	44,328	45,696	47,844	50,124	52,560	54,984	58,248	60,972	63,876	66,948	70,092	73,440	76,932
	Monthly	3,509	3,694	3,808	3,987	4,177	4,380	4,582	4,854	5,081	5,323	5,579	5,841	6,120	6,411
12	Annual	46,188	48,624	50,124	52,560	54,984	57,660	60,384	63,876	66,948	70,092	73,440	76,932	80,568	84,420
	Monthly	3,849	4,052	4,177	4,380	4,582	4,805	5,032	5,323	5,579	5,841	6,120	6,411	6,714	7,035
13	Annual	50,676	53,340	54,984	57,660	60,384	63,228	66,240	70,092	73,440	76,932	80,568	84,420	88,344	92,592
	Monthly	4,223	4,445	4,582	4,805	5,032	5,269	5,520	5,841	6,120	6,411	6,714	7,035	7,362	7,716
14	Annual	55,644	58,572	60,384	63,228	66,240	69,384	72,696	76,932	80,568	84,420	88,344	92,592	97,056	101,592
	Monthly	4,637	4,881	5,032	5,269	5,520	5,782	6,058	6,411	6,714	7,035	7,362	7,716	8,088	8,466
15	Annual	61,032	64,248	66,240	69,384	72,696	76,152	79,740	84,420	88,344	92,592	97,056	101,592	106,452	111,492
	Monthly	5,086	5,354	5,520	5,782	6,058	6,346	6,645	7,035	7,362	7,716	8,088	8,466	8,871	9,291
16	Annual	66,984	70,512	72,696	76,152	79,740	83,580	87,492	92,592	97,056	101,592	106,452	111,492	116,796	122,316
	Monthly	5,582	5,876	6,058	6,346	6,645	6,965	7,291	7,716	8,088	8,466	8,871	9,291	9,733	10,193
17	Annual	73,488	77,352	79,740	83,580	87,492	91,680	96,060	101,592	106,452	111,492	116,796	122,316	128,184	134,172
	Monthly	6,124	6,446	6,645	6,965	7,291	7,640	8,005	8,466	8,871	9,291	9,733	10,193	10,682	11,181

Units: 01, 03, 04, 05, 10

Schedule BX

NON-REPRESENTED EMPLOYEES

BASE SALARY PLAN

		Base Salary Plan					Intermediate Rates				Longevity Rates		
		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10	Step 11	Step 12
		Entrance Rate			Top Base Rate	After 1 Year at Top Base Rate & 5 Yrs Continuous Service	After 1 Year at First Intermediate Rate & 8 Yrs Continuous Service	After 1 Year at Second Intermediate Rate & 11 Yrs Continuous Service	After 1 Year at Third Intermediate Rate & 14 Yrs Continuous Service	After 1 Year at Top Intermediate Rate & 17 Yrs Continuous Service	After 1 Year at First Longevity Rate & 20 Yrs Continuous Service	After 1 Year at Second Longevity Rate & 23 Yrs Continuous Service	After 1 Year at Third Longevity Rate & 25 Yrs Continuous Service
Class Grade		First 6 Months	Next 12 Months	Next 12 Months	Next 12 Months								
1	Annual	19,296	20,244	21,180	22,188	23,244	24,600	25,764	27,000	28,284	29,604	31,008	32,496
	Monthly	1,608	1,687	1,765	1,849	1,937	2,050	2,147	2,250	2,357	2,467	2,584	2,708
6	Annual	27,252	28,548	29,892	31,296	32,820	34,704	36,336	38,100	39,876	41,748	43,740	45,864
	Monthly	2,271	2,379	2,491	2,608	2,735	2,892	3,028	3,175	3,323	3,479	3,645	3,822
7	Annual	28,548	29,892	31,296	32,820	34,344	36,336	38,100	39,876	41,748	43,740	45,864	47,988
	Monthly	2,379	2,491	2,608	2,735	2,862	3,028	3,175	3,323	3,479	3,645	3,822	3,999
8	Annual	29,892	32,820	34,344	35,988	38,100	39,876	41,748	43,740	45,864	47,988	50,328	
	Monthly	2,491	2,735	2,862	2,999	3,175	3,323	3,479	3,645	3,822	3,999	4,194	
9	Annual	32,820	34,344	35,988	37,728	39,480	41,748	43,740	45,864	47,988	50,328	52,692	55,188
	Monthly	2,735	2,862	2,999	3,144	3,290	3,479	3,645	3,822	3,999	4,194	4,391	4,599
10	Annual	35,988	37,728	39,480	41,352	43,308	45,864	47,988	50,328	52,692	55,188	57,840	60,564
	Monthly	2,999	3,144	3,290	3,446	3,609	3,822	3,999	4,194	4,391	4,599	4,820	5,047
11	Annual	39,480	41,352	43,308	45,408	47,532	50,328	52,692	55,188	57,840	60,564	63,468	66,480
	Monthly	3,290	3,446	3,609	3,784	3,961	4,194	4,391	4,599	4,820	5,047	5,289	5,540
12	Annual	43,308	45,408	47,532	49,824	52,176	55,188	57,840	60,564	63,468	66,480	68,556	70,620
	Monthly	3,609	3,784	3,961	4,152	4,348	4,599	4,820	5,047	5,289	5,540	5,713	5,885
13	Annual	47,532	49,824	52,176	54,636	57,252	60,564	63,468	66,480	68,556	70,620	73,944	77,484
	Monthly	3,961	4,152	4,348	4,553	4,771	5,047	5,289	5,540	5,713	5,885	6,162	6,457
14	Annual	52,176	54,636	57,252	59,976	62,820	66,480	68,556	70,620	73,944	77,484	81,192	85,008
	Monthly	4,348	4,553	4,771	4,998	5,235	5,540	5,713	5,885	6,162	6,457	6,766	7,084
15	Annual	57,252	59,976	62,820	65,820	68,220	70,620	73,944	77,484	81,192	85,008	89,076	93,300
	Monthly	4,771	4,998	5,235	5,485	5,685	5,885	6,162	6,457	6,766	7,084	7,423	7,775
16	Annual	62,820	65,820	68,220	69,924	73,212	77,484	81,192	85,008	89,076	93,300	97,740	102,348
	Monthly	5,235	5,485	5,685	5,827	6,101	6,457	6,766	7,084	7,423	7,775	8,145	8,529
17	Annual	68,220	69,924	73,212	76,716	80,376	85,008	89,076	93,300	97,740	102,348	107,220	112,284
	Monthly	5,685	5,827	6,101	6,393	6,698	7,084	7,423	7,775	8,145	8,529	8,935	9,357
18	Annual	73,212	76,716	80,376	84,168	88,188	93,300	97,740	102,348	107,220	112,284	117,660	
	Monthly	6,101	6,393	6,698	7,014	7,349	7,775	8,145	8,529	8,935	9,357	9,805	
19	Annual	80,376	84,168	88,188	93,300	97,740	102,348	107,220	112,284	117,660			
	Monthly	6,698	7,014	7,349	7,775	8,145	8,529	8,935	9,357	9,805			
20	Annual	82,512	86,460	90,564	94,860	100,344	105,120	110,088	115,356				
	Monthly	6,876	7,205	7,547	7,905	8,362	8,760	9,174	9,613				
21	Annual	86,460	90,564	94,860	99,348	104,076	110,088	115,356					
	Monthly	7,205	7,547	7,905	8,279	8,673	9,174	9,613					

Units: 00, 10, 20

Schedule D

SALARY SCHEDULE FOR SWORN POLICE PERSONNEL - FRATERNAL ORDER OF POLICE - CHICAGO LODGE NO. 7

Class Grade		Entrance Rate Step 1 First 12 Months	Step 2 After 12 Months	Step 3 After 18 Months	Step 4 After 30 Months	Step 5 After 42 Months	Step 6 After 54 Months	Step 7 After 10 Years Cont Service	Step 8 After 15 Years Cont Service	Step 9 After 20 Years Cont Service	Maximum Rate Step 10 After 25 Years Cont Service	Red Circle Rate Step 11 30 Years Service Before 1/1/2006
1	Annual	48,078	68,616	72,510	76,266	80,016	84,054	87,006	90,024	93,354	96,060	99,414
	Monthly	4,006.50	5,718	6,042.50	6,355.50	6,668	7,004.50	7,250.50	7,502	7,779.50	8,005	8,284.50
2	Annual	68,616	72,510	76,266	80,016	84,054	88,296	91,338	94,524	98,052	100,980	104,502
	Monthly	5,718	6,042.50	6,355.50	6,668	7,004.50	7,358	7,611.50	7,877	8,171	8,415	8,708.50
2A	Annual	70,980	75,006	78,792	82,614	86,748	91,080	94,122	97,440	100,960	103,932	107,550
	Monthly	5,915	6,250.50	6,566	6,884.50	7,229	7,590	7,843.50	8,120	8,415	8,661	8,962.50
3	Annual	79,254	83,184	87,426	91,866	96,372	101,148	104,502	107,790	111,252	114,846	118,296
	Monthly	6,604.50	6,932	7,285.50	7,655.50	8,031	8,429	8,708.50	8,982.50	9,271	9,570.50	9,858
4	Annual	89,670	94,098	98,736	103,710	108,846	114,372	117,816	121,452	125,130	128,970	132,222
	Monthly	7,472.50	7,841.50	8,228	8,642.50	9,070.50	9,531	9,818	10,121	10,427.50	10,747.50	11,018.50

Units: 91

Schedule E

SALARY SCHEDULE FOR SWORN POLICE PERSONNEL - SERGEANTS, LIEUTENANTS AND CAPTAINS

Class Grade		Entrance Rate Step 1 First 12 Months	Step 2 After 12 Months	Step 3 After 18 Months	Step 4 After 30 Months	Step 5 After 42 Months	Step 6 After 54 Months	Step 7 After 10 Years Cont Service	Step 8 After 15 Years Cont Service	Step 9 After 20 Years Cont Service	Step 10 After 25 Years Cont Service	Maximum Rate Step 11 After 30 Years Cont Service
3	Annual	76,932	80,748	84,864	89,172	93,546	98,184	101,442	104,628	107,988	111,474	114,828
	Monthly	6,411	6,729	7,072	7,431	7,795.50	8,182	8,453.50	8,719	8,999	9,289.50	9,569
4	Annual	87,042	91,344	95,844	100,668	105,654	111,018	114,366	117,894	121,464	125,190	128,346
	Monthly	7,253.50	7,612	7,987	8,389	8,804.50	9,251.50	9,530.50	9,824.50	10,122	10,432.50	10,695.50
5	Annual	95,844	100,668	105,654	111,018	116,502	122,238	125,736	129,282	132,876	136,170	138,138
	Monthly	7,987	8,389	8,804.50	9,251.50	9,708.50	10,186.50	10,478	10,773.50	11,073	11,347.50	11,511.50

Units: 71, 73, 75

Schedule F
SALARY SCHEDULE FOR UNIFORMED FIRE DEPARTMENT POSITIONS

Class Grade		Entrance Rate Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Maximum Rate Step 10	Red Circle Rate Step 11
		First 12 Months	After 12 Months	After 18 Months	After 30 Months	After 42 Months	After 54 Months	After 10 Years Cont Service	After 15 Years Cont Service	After 20 Years Cont Service	After 25 Years Cont Service	30 Years Service Before 1/1/2006
1	Annual	56,304	68,616	72,510	76,266	80,016	84,054	87,006	90,024	93,666	97,386	100,782
	Monthly	4,692	5,718	6,042.50	6,355.50	6,668	7,004.50	7,250.50	7,502	7,805.50	8,115.50	8,398.50
1B	Annual	59,730	72,798	76,914	80,868	84,870	89,148	92,274	95,484	99,324	103,272	106,908
	Monthly	4,977.50	6,066.50	6,409.50	6,739	7,072.50	7,429	7,689.50	7,957	8,277	8,606	8,909
2	Annual	70,872	74,502	78,738	82,812	86,892	91,272	94,476	97,746	101,688	105,750	109,452
	Monthly	5,906	6,208.50	6,561.50	6,901	7,241	7,606	7,873	8,145.50	8,474	8,812.50	9,121
3	Annual	69,612	73,542	77,256	81,006	85,068	89,268	92,298	95,472	98,994	101,934	105,492
	Monthly	5,801	6,128.50	6,438	6,750.50	7,089	7,439	7,691.50	7,956	8,249.50	8,494.50	8,791
3A	Annual	70,980	75,006	78,792	82,614	86,748	91,080	94,122	97,440	100,980	103,932	107,550
	Monthly	5,915	6,250.50	6,566	6,884.50	7,229	7,590	7,843.50	8,120	8,415	8,661	8,962.50
3AB	Annual	75,276	79,536	83,556	87,600	92,010	96,594	99,846	103,350	107,106	110,214	114,072
	Monthly	6,273	6,628	6,963	7,300	7,667.50	8,049.50	8,320.50	8,612.50	8,925.50	9,184.50	9,506
3AP	Annual	77,058	81,438	85,542	89,718	94,200	98,904	102,228	105,804	109,656	112,854	116,802
	Monthly	6,421.50	6,786.50	7,128.50	7,476.50	7,850	8,242	8,519	8,817	9,138	9,404.50	9,733.50
3B	Annual	73,836	77,988	81,912	85,926	90,228	94,674	97,890	101,262	104,994	108,102	111,888
	Monthly	6,153	6,499	6,826	7,160.50	7,519	7,889.50	8,157.50	8,438.50	8,749.50	9,008.50	9,324
3P	Annual	75,606	79,854	83,874	87,972	92,364	96,930	100,224	103,680	107,484	110,694	114,564
	Monthly	6,300.50	6,654.50	6,989.50	7,331	7,697	8,077.50	8,352	8,640	8,957	9,224.50	9,547
4	Annual	79,254	83,184	87,426	91,866	96,372	101,148	104,502	107,790	111,252	114,846	118,296
	Monthly	6,604.50	6,932	7,285.50	7,655.50	8,031	8,429	8,708.50	8,982.50	9,271	9,570.50	9,858
4B	Annual	84,066	88,224	92,724	97,416	102,228	107,280	110,844	114,324	117,996	121,818	125,460
	Monthly	7,005.50	7,352	7,727	8,118	8,519	8,940	9,237	9,527	9,833	10,151.50	10,455
4P	Annual	86,076	90,330	94,926	99,738	104,658	109,842	113,484	117,030	120,804	124,728	128,454
	Monthly	7,173	7,527.50	7,910.50	8,311.50	8,721.50	9,153.50	9,457	9,752.50	10,067	10,394	10,704.50
5	Annual	89,670	94,098	98,736	103,710	108,846	114,372	117,816	121,452	125,130	128,970	132,222
	Monthly	7,472.50	7,841.50	8,228	8,642.50	9,070.50	9,531	9,818	10,121	10,427.50	10,747.50	11,018.50
5B	Annual	95,094	99,804	104,718	110,010	115,464	121,308	124,968	128,826	132,732	136,794	140,226
	Monthly	7,924.50	8,317	8,726.50	9,167.50	9,622	10,109	10,414	10,735.50	11,061	11,399.50	11,685.50
5P	Annual	97,380	102,204	107,226	112,620	118,194	124,206	127,944	131,886	135,888	140,040	143,574
	Monthly	8,115	8,517	8,935.50	9,385	9,849.50	10,350.50	10,662	10,990.50	11,324	11,670	11,964.50
6	Annual	98,736	103,710	108,846	114,372	120,018	125,928	129,534	133,188	136,890	140,970	143,814
	Monthly	8,228	8,642.50	9,070.50	9,531	10,001.50	10,494	10,794.50	11,099	11,407.50	11,747.50	11,984.50
6B	Annual	104,718	110,010	115,464	121,308	127,308	133,554	137,382	141,270	145,194	149,502	152,526
	Monthly	8,726.50	9,167.50	9,622	10,109	10,609	11,129.50	11,448.50	11,772.50	12,099.50	12,458.50	12,710.50
6P	Annual	107,226	112,620	118,194	124,206	130,338	136,752	140,658	144,648	148,650	153,078	156,162

Schedule F
Salary Schedule for Uniformed Fire Department Positions - Continued

Class Grade		Entrance Rate Step 1 First 12 Months	Step 2 After 12 Months	Step 3 After 18 Months	Step 4 After 30 Months	Step 5 After 42 Months	Step 6 After 54 Months	Step 7 After 10 Years Cont Service	Step 8 After 15 Years Cont Service	Step 9 After 20 Years Cont Service	Maximum Rate Step 10 After 25 Years Cont Service	Red Circle Rate Step 11 30 Years Service Before 1/1/2006
	Monthly	8,935.50	9,385	9,849.50	10,350.50	10,861.50	11,396	11,721.50	12,054	12,387.50	12,756.50	13,013.50
7	Annual	111,900	117,276	123,084	128,994	135,396	141,858	148,914				
	Monthly	9,325	9,773	10,257	10,749.50	11,283	11,821.50	12,409.50				
7A	Annual	114,006	119,460	125,418	131,430	137,946	144,588	151,764				
	Monthly	9,500.50	9,955	10,451.50	10,952.50	11,495.50	12,049	12,647				

Units: 80, 87, 89

Schedule G

AMERICAN FEDERATION OF STATE, COUNTY AND MUNICIPAL EMPLOYEES - COUNCIL 31

TECHNICAL SERVICE SALARY PLAN

Class Grade		Entrance Rate for all employees hired after 10/16/14 Next 12 Months	Next 12 Months	Entrance Rate First 6 Months	Next 12 Months	Next 12 Months	Next 12 Months	Next 12 Months	Next 12 Months	Next 12 Months	Maximum Rate
1	Annual	37,092	39,048	40,260	42,264	44,256	46,476	48,948	51,276	53,940	57,096
	Monthly	3,091	3,254	3,355	3,522	3,688	3,873	4,079	4,273	4,495	4,758
2	Annual	40,776	42,924	44,256	46,476	48,948	51,276	53,940	56,532	59,436	63,024
	Monthly	3,398	3,577	3,688	3,873	4,079	4,273	4,495	4,711	4,953	5,252
3	Annual	45,108	47,484	48,948	51,276	53,940	56,532	59,436	62,364	65,448	69,492
	Monthly	3,759	3,957	4,079	4,273	4,495	4,711	4,953	5,197	5,454	5,791
4	Annual	49,704	52,320	53,940	56,532	59,436	62,364	65,448	68,796	72,264	76,548
	Monthly	4,142	4,360	4,495	4,711	4,953	5,197	5,454	5,733	6,022	6,379
5	Annual	54,768	57,648	59,436	62,364	65,448	65,936	68,796	72,264	75,792	79,692
	Monthly	31.70	4,564	4,804	4,953	5,197	5,454	5,733	6,022	6,316	6,641
6	Annual	60,312	63,480	65,448	68,796	72,264	75,792	79,692	83,688	87,492	92,388
	Monthly	5,026	5,290	5,454	5,733	6,022	6,316	6,641	6,974	7,291	7,699
7	Annual	66,588	70,092	72,264	75,792	79,692	83,688	87,492	91,464	95,580	100,776
	Monthly	5,549	5,841	6,022	6,316	6,641	6,974	7,291	7,622	7,965	8,398
8	Annual	73,440	77,304	79,692	83,688	87,492	91,464	95,580	99,768	104,328	110,064
	Monthly	6,120	6,442	6,641	6,974	7,291	7,622	7,965	8,314	8,694	9,172
9	Annual	80,616	84,864	87,492	91,464	95,580	99,768	104,328	108,972	113,868	120,312
	Monthly	6,718	7,072	7,291	7,622	7,965	8,314	8,694	9,081	9,489	10,026
10	Annual	88,080	92,712	95,580	99,768	104,328	108,972	113,868	119,124	124,428	128,136
	Monthly	7,340	7,726	7,965	8,314	8,694	9,081	9,489	9,927	10,369	10,678

Units: 01, 03, 04, 05, 10, 20

Schedule GY

NON-REPRESENTED EMPLOYEES

TECHNICAL SERVICE SALARY PLAN

Class Grade		Entrance Rate First 6 Months	Next 12 Months	Next 12 Months	Next 12 Months	Next 12 Months	Next 12 Months	Next 12 Months	Maximum Rate
3	Annual	42,300	44,304	46,596	48,852	51,360	53,904	56,568	60,060
	Monthly	3,525	3,692	3,883	4,071	4,280	4,492	4,714	5,005
4	Annual	46,596	48,852	51,360	53,904	56,568	59,448	62,448	66,144
	Monthly	3,883	4,071	4,280	4,492	4,714	4,954	5,204	5,512
5	Annual	51,360	53,904	56,568	59,448	62,448	65,496	68,100	70,716
	Monthly	4,280	4,492	4,714	4,954	5,204	5,458	5,675	5,893
6	Annual	56,568	59,448	62,448	65,496	68,100	70,020	73,212	77,304
	Monthly	4,714	4,954	5,204	5,458	5,675	5,835	6,101	6,442
7	Annual	62,448	65,496	68,100	70,020	73,212	76,536	79,968	84,324
	Monthly	5,204	5,458	5,675	5,835	6,101	6,378	6,664	7,027
8	Annual	68,100	70,020	73,212	76,536	79,968	83,484	87,312	92,088
	Monthly	5,675	5,835	6,101	6,378	6,664	6,957	7,276	7,674
9	Annual	73,212	76,536	79,968	83,484	87,312	91,188	95,292	100,692
	Monthly	6,101	6,378	6,664	6,957	7,276	7,599	7,941	8,391
10	Annual	79,968	83,484	87,312	91,188	95,292	99,672	104,124	107,184
	Monthly	6,664	6,957	7,276	7,599	7,941	8,306	8,677	8,932
11	Annual	87,312	91,188	95,292	99,672	104,124	106,116	110,904	115,932
	Monthly	7,276	7,599	7,941	8,306	8,677	8,843	9,242	9,661
12	Annual	95,292	99,672	104,124	107,736	111,504	115,428	118,932	123,732
	Monthly	7,941	8,306	8,677	8,978	9,292	9,619	9,911	10,311

Units: 00, 10, 20

Schedule I
PUBLIC SAFETY EMPLOYEES UNION - UNIT II

		Base Salary Plan				Intermediate Rates				Longevity Rates			
		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10	Step 11	Step 12
Class Grade		Entrance Rate First 6 Months	Next 12 Months	Next 12 Months	Top Base Rate Next 12 Months	After 1 Year at Top Base Rate & 5 Yrs Continuous Service	After 1 Year at First Intermediate Rate & 8 Yrs Continuous Service	After 1 Year at Second Intermediate Rate & 11 Yrs Continuous Service	After 1 Year at Third Intermediate Rate & 14 Yrs Continuous Service	After 1 Year at Top Intermediate Rate & 17 Yrs Continuous Service	After 1 Year at First Longevity Rate & 20 Yrs Continuous Service	After 1 Year at Second Longevity Rate & 23 Yrs Continuous Service	After 1 Year at Third Longevity Rate & 25 Yrs Continuous Service
10	Annual	35,328	37,020	38,748	40,596	45,132	47,316	49,512	51,924	54,360	56,928	59,652	62,496
	Monthly	2,944	3,085	3,229	3,383	3,761	3,943	4,126	4,327	4,530	4,744	4,971	5,208
11	Annual	38,748	40,596	42,516	44,568	49,512	51,924	54,360	56,928	59,652	62,496	65,472	68,568
	Monthly	3,229	3,383	3,543	3,714	4,126	4,327	4,530	4,744	4,971	5,208	5,456	5,714
12	Annual	42,516	44,568	46,656	48,924	54,360	56,928	59,652	62,496	65,472	68,568	71,820	75,240
	Monthly	3,543	3,714	3,888	4,077	4,530	4,744	4,971	5,208	5,456	5,714	5,985	6,270
13	Annual	46,656	48,924	51,216	53,628	59,652	62,496	65,472	68,568	71,820	75,240	78,768	82,560
	Monthly	3,888	4,077	4,268	4,469	4,971	5,208	5,456	5,714	5,985	6,270	6,564	6,880
14	Annual	51,216	53,628	56,208	58,860	65,472	68,568	71,820	75,240	78,768	82,560	86,496	90,576
	Monthly	4,268	4,469	4,684	4,905	5,456	5,714	5,985	6,270	6,564	6,880	7,208	7,548

Units: 02

Schedule J
PLUMBERS LOCAL 130

		Base Salary Plan				Intermediate Rates				Longevity Rates			
		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10	Step 11	Step 12
Class Grade		Entrance Rate First 6 Months	Next 12 Months	Next 12 Months	Top Base Rate Next 12 Months	After 1 Year at Top Base Rate & 5 Yrs Continuous Service	After 1 Year at First Intermediate Rate & 8 Yrs Continuous Service	After 1 Year at Second Intermediate Rate & 11 Yrs Continuous Service	After 1 Year at Third Intermediate Rate & 14 Yrs Continuous Service	After 1 Year at Top Intermediate Rate & 17 Yrs Continuous Service	After 1 Year at First Longevity Rate & 20 Yrs Continuous Service	After 1 Year at Second Longevity Rate & 23 Yrs Continuous Service	After 1 Year at Third Longevity Rate & 25 Yrs Continuous Service
13	Annual	54,972	57,636	60,372	63,180	66,216	70,056	73,416	76,896	80,532	84,384	88,308	92,556
	Monthly	4,581	4,803	5,031	5,265	5,518	5,838	6,118	6,408	6,711	7,032	7,359	7,713
15	Annual	66,216	69,372	72,660	76,128	79,704	84,384	88,308	92,556	96,984	101,544	106,416	111,456
	Monthly	5,518	5,781	6,055	6,344	6,642	7,032	7,359	7,713	8,082	8,462	8,868	9,288
17	Annual	79,704	83,544	87,456	91,644	96,036	101,544	106,416	111,456	116,736	122,280	128,088	134,160
	Monthly	6,642	6,962	7,288	7,637	8,003	8,462	8,868	9,288	9,728	10,190	10,674	11,180

Units: 16

Schedule M

AMERICAN FEDERATION OF STATE, COUNTY AND MUNICIPAL EMPLOYEES - COUNCIL 31

SCHEDULE FOR PHYSICIANS AND DENTISTS

Base Compensation Schedule

I. Base Pay - Dentists: $56.25 per hour

II. Base Pay - General Practitioners and Medical Specialists: $68.87 per hour

Medical Specialists:

3 Years Residency - $5.17

4 Years Residency - $7.72

Supplementary Compensation Schedule

III. Board Certified-Physician Specialists: $2.54 per hour

IV. Supervisory Responsibility: Allocation to level A, B, or C shown below will depend upon such factors as the scope of the medical program, the number of medical staff supervised, the number of patients served and the intensity of the program treatment. Such additional compensation will be added to the appropriate base pay step shown above. Before an employee may receive such additional compensation the Department Head shall recommend the action and such recommendation shall be approved by the Department of Human Resources (DHR) and the Office of Budget and Management (OBM).

Level A	Level B	Level C
$3.96 per hour	$5.17 per hour	$7.72 per hour
Positions involving the continuing direct supervision of physicians and dentists.	Positions involving medical program direction at the Chicago Alcoholic Treatment Center, or supervision of physicians or dentists at several treetment sites.	Positions involving citywide dental program direction, medical program direction in a city comprehensive health service center, or citywide medical program direction in the areas of Pediatrics, Communicable Diseases, Emergency Medical Services, Obstetrics or Occupational Health.

Units: 04

Schedule MX

NON-REPRESENTED EMPLOYEES

SCHEDULE FOR PHYSICIANS AND DENTISTS

Base Compensation Schedule

I. Base Pay - Dentists: $46.14 per hour

II. Base Pay - General Practitioners and Medical Specialists: $56.51 per hour

Medical Specialists:

3 Years Residency - $4.24

* 4 Years Residency - $6.34

Supplementary Compensation Schedule

III. Board Certified-Physician Specialists: $2.10 per hour

IV. Supervisory Responsibility: Allocation to level A, B, or C shown below will depend upon such factors as the scope of the medical program, the number of medical staff supervised, the number of patients served and the intensity of the program treatment. Such additional compensation will be added to the appropriate base pay step shown above. Before an employee may receive such additional compensation the Department Head shall recommend the action and such recommendation shall be approved by the Department of Human Resources (DHR) and the Office of Budget and Management (OBM).

Level A	Level B	Level C
$3.24 per hour	$4.24 per hour	$6.34 per hour
Positions involving the continuing direct supervision of physicians and dentists.	Positions involving medical program direction at the Chicago Alcoholic Treatment Center, or supervision of physicians or dentists at several treatment sites.	Positions involving citywide dental program direction, medical program direction in a city comprehensive health service center, or citywide medical program direction in the areas of Pediatrics, Communicable Diseases, Emergency Medical Services, Obstetrics or Occupational Health.

* A fellowship of one or more years involving training in a highly specialized field can substitute for a fourth year of residency.

Units: 00, 09

Schedule O

TEAMSTERS LOCAL #700

SALARY SCHDULE FOR SHIFT SUPERVISOR OF SECURITY COMMUNICATIONS CENTER

		Base Salary Plan				Intermediate Rates				Longevity Rates			
		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10	Step 11	Step 12
Class Grade		Entrance Rate First 6 Months	Next 12 Months	Next 12 Months	Top Base Rate Next 12 Months	After 1 Year at Top Base Rate & 5 Yrs Continuous Service	After 1 Year at First Intermediate Rate & 8 Yrs Continuous Service	After 1 Year at Second Intermediate Rate & 11 Yrs Continuous Service	After 1 Year at Third Intermediate Rate & 14 Yrs Continuous Service	After 1 Year at Top Intermediate Rate & 17 Yrs Continuous Service	After 1 Year at First Longevity Rate & 20 Yrs Continuous Service	After 1 Year at Second Longevity Rate & 23 Yrs Continuous Service	After 1 Year at Third Longevity Rate & 25 Yrs Continuous Service
15	Annual	58,416	61,212	64,104	67,140	68,088	72,060	75,456	79,068	82,848	86,748	90,900	95,220
	Monthly	4,868	5,101	5,342	5,595	5,674	6,005	6,288	6,589	6,904	7,229	7,575	7,935

Units: 59

Schedule Q

INTERNATIONAL BROTHERHOOD OF ELECTRICAL WORKERS LOCAL #9

SALARY SCHEDULE FOR FIRE COMMUNICATIONS OPERATORS

Class Grade		Step 1 Entrance Rate	Step 2 Next 12 Months	Step 3 Next 12 Months
1	Annual	51,264	64,992	68,328
	Monthly	4,272	5,416	5,694
2	Annual	81,336	95,712	
	Monthly	6,778	7,976	

Units: 29

Schedule P
TEAMSTERS LOCAL 726

		Base Salary Plan				Intermediate Rates				Longevity Rates			
		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10	Step 11	Step 12
Class Grade		Entrance Rate First 6 Months	Next 12 Months	Next 12 Months	Top Base Rate Next 12 Months	After 1 Year at Top Base Rate & 5 Yrs Continuous Service	After 1 Year at First Intermediate Rate & 8 Yrs Continuous Service	After 1 Year at Second Intermediate Rate & 11 Yrs Continuous Service	After 1 Year at Third Intermediate Rate & 14 Yrs Continuous Service	After 1 Year at Top Intermediate Rate & 17 Yrs Continuous Service	After 1 Year at First Longevity Rate & 20 Yrs Continuous Service	After 1 Year at Second Longevity Rate & 23 Yrs Continuous Service	After 1 Year at Third Longevity Rate & 25 Yrs Continuous Service
12	Annual	50,100	52,536	54,972	57,636	60,372	63,828	66,900	70,056	73,416	76,896	80,532	84,384
	Monthly	4,175	4,378	4,581	4,803	5,031	5,319	5,575	5,838	6,118	6,408	6,711	7,032
14	Annual	60,372	63,180	66,216	69,372	72,660	76,896	80,532	84,384	88,308	92,556	96,984	101,544
	Monthly	5,031	5,265	5,518	5,781	6,055	6,408	6,711	7,032	7,359	7,713	8,082	8,482
17	Annual	79,704	83,544	87,456	91,644	96,036	101,544	106,416	111,456	116,736	122,280	128,088	134,160
	Monthly	6,642	6,962	7,288	7,637	8,003	8,462	8,868	9,288	9,728	10,190	10,674	11,180

Units: 08

Schedule R
MACHINISTS LODGE 126

		Base Salary Plan				Intermediate Rates				Longevity Rates			
		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10	Step 11	Step 12
Class Grade		Entrance Rate First 6 Months	Next 12 Months	Next 12 Months	Top Base Rate Next 12 Months	After 1 Year at Top Base Rate & 5 Yrs Continuous Service	After 1 Year at First Intermediate Rate & 8 Yrs Continuous Service	After 1 Year at Second Intermediate Rate & 11 Yrs Continuous Service	After 1 Year at Third Intermediate Rate & 14 Yrs Continuous Service	After 1 Year at Top Intermediate Rate & 17 Yrs Continuous Service	After 1 Year at First Longevity Rate & 20 Yrs Continuous Service	After 1 Year at Second Longevity Rate & 23 Yrs Continuous Service	After 1 Year at Third Longevity Rate & 25 Yrs Continuous Service
11	Annual	45,672	47,832	50,100	52,536	54,972	58,224	60,972	63,828	66,900	70,056	73,416	76,896
	Monthly	3,806	3,986	4,175	4,378	4,581	4,852	5,081	5,319	5,575	5,838	6,118	6,408
12	Annual	50,100	52,536	54,972	57,636	60,372	63,828	66,900	70,056	73,416	76,896	80,532	84,384
	Monthly	4,175	4,378	4,581	4,803	5,031	5,319	5,575	5,838	6,118	6,408	6,711	7,032
13	Annual	54,972	57,636	60,372	63,180	66,216	70,056	73,416	76,896	80,532	84,384	88,308	92,556
	Monthly	4,581	4,803	5,031	5,265	5,518	5,838	6,118	6,408	6,711	7,032	7,359	7,713
14	Annual	60,372	63,180	66,216	69,372	72,660	76,896	80,532	84,384	88,308	92,556	96,984	101,544
	Monthly	5,031	5,265	5,518	5,781	6,055	6,408	6,711	7,032	7,359	7,713	8,082	8,462
15	Annual	66,216	69,372	72,660	76,128	79,704	84,384	88,308	92,556	96,984	101,544	106,416	111,456
	Monthly	5,518	5,781	6,055	6,344	6,642	7,032	7,359	7,713	8,082	8,462	8,868	9,288

Units: 36

Schedule S
SALARY SCHEDULE FOR REGISTERED NURSES

Class Grade		Entrance Rate Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Maximum Rate Step 10
		First 6 Months	Next 12 Months	Next 12 Months	Next 12 Months	Next 12 Months	1 Yr at Step 5 & 5 Yr Cont Service	1 Yr at Step 6 & 7 Yr Cont Service	1 Yr at Step 7 & 10 Yr Cont Service	1 Yr at Step 8 & 15 Yr Cont Service	1 Yr at Step 9 & 20 Yr Cont Service
4	Annual	62,076	65,088	68,376	71,844	76,284	80,040	84,012	88,296	92,736	97,320
	Monthly	5,173	5,424	5,698	5,987	6,357	6,670	7,001	7,358	7,728	8,110
5	Annual	68,376	71,844	75,552	79,272	84,012	88,296	92,736	97,320	102,216	107,340
	Monthly	5,698	5,987	6,296	6,606	7,001	7,358	7,728	8,110	8,518	8,945
8	Annual	83,196	87,432	91,836	96,384	101,208	107,340	112,740	118,428	124,368	130,596
	Monthly	6,933	7,286	7,653	8,032	8,434	8,945	9,395	9,869	10,364	10,883

Units: 37

Schedule SY
NON-REPRESENTED EMPLOYEES
SALARY SCHEDULE FOR REGISTERED NURSES

Class Grade		Entrance Rate Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Maximum Rate Step 10
		First 6 Months	Next 12 Months	Next 12 Months	Next 12 Months	Next 12 Months	1 Yr at Step 5 & 5 Yr Cont Service	1 Yr at Step 6 & 7 Yr Cont Service	1 Yr at Step 7 & 10 Yr Cont Service	1 Yr at Step 8 & 15 Yr Cont Service	1 Yr at Step 9 & 20 Yr Cont Service
6	Annual	61,488	63,228	66,348	69,624	73,188	77,640	81,492	89,904	94,404	99,156
	Monthly	5,124	5,269	5,529	5,802	6,099	6,470	6,791	7,492	7,867	8,263
7	Annual	66,348	69,624	73,188	76,884	80,688	85,572	89,856	94,380	99,156	104,112
	Monthly	5,529	5,802	6,099	6,407	6,724	7,131	7,488	7,865	8,263	8,676

Units: 30

Schedule SZ

TEAMSTERS LOCAL 743

SALARY SCHEDULE FOR REGISTERED NURSES

Class Grade		Entrance Rate Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Maximum Rate Step 10
		First 6 Months	Next 12 Months	Next 12 Months	Next 12 Months	Next 12 Months	1 Yr at Step 5 & 5 Yr Cont Service	1 Yr at Step 6 & 7 Yr Cont Service	1 Yr at Step 7 & 10 Yr Cont Service	1 Yr at Step 8 & 15 Yr Cont Service	1 Yr at Step 9 & 20 Yr Cont Service
6	Annual	65,700	68,952	72,480	76,884	80,700	84,744	88,980	93,468	98,196	102,816
	Monthly	5,475	5,746	6,040	6,407	6,725	7,062	7,415	7,789	8,183	8,568
7	Annual	68,268	71,760	75,384	79,116	83,904	88,116	92,544	97,224	102,084	107,280
	Monthly	5,689	5,980	6,282	6,593	6,992	7,343	7,712	8,102	8,507	8,940

Units: 56

Schedule T
CARPENTERS LOCAL 13 - INSPECTORS

		Base Salary Plan				Intermediate Rates				Longevity Rates			
		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10	Step 11	Step 12
Class Grade		Entrance Rate First 6 Months	Next 12 Months	Next 12 Months	Top Base Rate Next 12 Months	After 1 Year at Top Base Rate & 5 Yrs Continuous Service	After 1 Year at First Intermediate Rate & 8 Yrs Continuous Service	After 1 Year at Second Intermediate Rate & 11 Yrs Continuous Service	After 1 Year at Third Intermediate Rate & 14 Yrs Continuous Service	After 1 Year at Top Intermediate Rate & 17 Yrs Continuous Service	After 1 Year at First Longevity Rate & 20 Yrs Continuous Service	After 1 Year at Second Longevity Rate & 23 Yrs Continuous Service	After 1 Year at Third Longevity Rate & 25 Yrs Continuous Service
16	Annual	72,660	76,128	79,704	83,544	87,456	92,556	96,984	101,544	106,416	111,456	116,736	122,280
	Monthly	6,055	6,344	6,642	6,962	7,288	7,713	8,082	8,462	8,868	9,288	9,728	10,190
17	Annual	79,704	83,544	87,456	91,644	96,036	101,544	106,416	111,456	116,736	122,280	128,088	134,160
	Monthly	6,642	6,962	7,288	7,637	8,003	8,462	8,868	9,288	9,728	10,190	10,674	11,180

Units: 44

Schedule U
LABORERS LOCAL 1092

		Base Salary Plan				Intermediate Rates				Longevity Rates			
		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10	Step 11	Step 12
Class Grade		Entrance Rate First 6 Months	Next 12 Months	Next 12 Months	Top Base Rate Next 12 Months	After 1 Year at Top Base Rate & 5 Yrs Continuous Service	After 1 Year at First Intermediate Rate & 8 Yrs Continuous Service	After 1 Year at Second Intermediate Rate & 11 Yrs Continuous Service	After 1 Year at Third Intermediate Rate & 14 Yrs Continuous Service	After 1 Year at Top Intermediate Rate & 17 Yrs Continuous Service	After 1 Year at First Longevity Rate & 20 Yrs Continuous Service	After 1 Year at Second Longevity Rate & 23 Yrs Continuous Service	After 1 Year at Third Longevity Rate & 25 Yrs Continuous Service
5	Annual	28,704	30,060	31,536	33,024	34,548	36,576	38,340	40,140	42,024	44,076	46,128	48,288
	Monthly	2,392	2,505	2,628	2,752	2,879	3,048	3,195	3,345	3,502	3,673	3,844	4,024
6	Annual	31,536	33,024	34,548	36,204	37,956	40,140	42,024	44,076	46,128	48,288	50,592	53,052
	Monthly	2,628	2,752	2,879	3,017	3,163	3,345	3,502	3,673	3,844	4,024	4,216	4,421
7	Annual	33,024	34,560	36,204	37,956	39,720	42,024	44,076	46,128	48,288	50,592	53,052	55,512
	Monthly	2,752	2,880	3,017	3,163	3,310	3,502	3,673	3,844	4,024	4,216	4,421	4,626
8	Annual	34,548	36,204	37,956	39,720	41,628	44,076	46,128	48,288	50,592	53,052	55,512	58,224
	Monthly	2,879	3,017	3,163	3,310	3,469	3,673	3,844	4,024	4,216	4,421	4,626	4,852
9	Annual	37,956	39,720	41,628	43,632	45,672	48,288	50,592	53,052	55,512	58,224	60,960	63,840
	Monthly	3,163	3,310	3,469	3,636	3,806	4,024	4,216	4,421	4,626	4,852	5,080	5,320
10	Annual	41,628	43,632	45,672	47,832	50,100	53,052	55,512	58,224	60,960	63,840	66,912	70,068
	Monthly	3,469	3,636	3,806	3,986	4,175	4,421	4,626	4,852	5,080	5,320	5,576	5,839
13	Annual	54,972	57,648	60,360	63,180	66,216	70,068	73,416	76,896	80,532	84,384	88,320	92,568
	Monthly	4,581	4,804	5,030	5,265	5,518	5,839	6,118	6,408	6,711	7,032	7,360	7,714
14	Annual	60,372	63,180	66,216	69,384	72,660	76,896	80,532	84,384	88,320	92,568	96,996	101,544
	Monthly	5,031	5,265	5,518	5,782	6,055	6,408	6,711	7,032	7,360	7,714	8,083	8,462

Units: 53

Schedule V
LABORERS LOCAL 1001

		Base Salary Plan				Intermediate Rates				Longevity Rates			
		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10	Step 11	Step 12
Class Grade		Entrance Rate First 6 Months	Next 12 Months	Next 12 Months	Top Base Rate Next 12 Months	After 1 Year at Top Base Rate & 5 Yrs Continuous Service	After 1 Year at First Intermediate Rate & 8 Yrs Continuous Service	After 1 Year at Second Intermediate Rate & 11 Yrs Continuous Service	After 1 Year at Third Intermediate Rate & 14 Yrs Continuous Service	After 1 Year at Top Intermediate Rate & 17 Yrs Continuous Service	After 1 Year at First Longevity Rate & 20 Yrs Continuous Service	After 1 Year at Second Longevity Rate & 23 Yrs Continuous Service	After 1 Year at Third Longevity Rate & 25 Yrs Continuous Service
8	Annual	34,548	36,204	37,956	39,720	41,628	44,076	46,128	48,288	50,592	53,052	55,512	58,224
	Monthly	2,879	3,017	3,163	3,310	3,469	3,673	3,844	4,024	4,216	4,421	4,626	4,852
9	Annual	37,956	39,720	41,628	43,632	45,672	48,288	50,592	53,052	55,512	58,224	60,972	63,828
	Monthly	3,163	3,310	3,469	3,636	3,806	4,024	4,216	4,421	4,626	4,852	5,081	5,319
10	Annual	41,628	43,632	45,672	47,832	50,100	53,052	55,512	58,224	60,972	63,828	66,900	70,056
	Monthly	3,469	3,636	3,806	3,986	4,175	4,421	4,626	4,852	5,081	5,319	5,575	5,838
11	Annual	45,672	47,832	50,100	52,536	54,972	58,224	60,972	63,828	66,900	70,056	73,416	76,896
	Monthly	3,806	3,986	4,175	4,378	4,581	4,852	5,081	5,319	5,575	5,838	6,118	6,408
12	Annual	50,100	52,536	54,972	57,636	60,372	63,828	66,900	70,056	73,416	76,896	80,532	84,384
	Monthly	4,175	4,378	4,581	4,803	5,031	5,319	5,575	5,838	6,118	6,408	6,711	7,032
13	Annual	54,972	57,636	60,372	63,180	66,216	70,056	73,416	76,896	80,532	84,384	88,308	92,556
	Monthly	4,581	4,803	5,031	5,265	5,518	5,838	6,118	6,408	6,711	7,032	7,359	7,713
14	Annual	60,372	63,180	66,216	69,372	72,660	76,896	80,532	84,384	88,308	92,556	96,984	101,544
	Monthly	5,031	5,265	5,518	5,781	6,055	6,408	6,711	7,032	7,359	7,713	8,082	8,462
15	Annual	66,216	69,372	72,660	76,128	79,704	84,384	88,308	92,556	96,984	101,544	106,416	111,456
	Monthly	5,518	5,781	6,055	6,344	6,642	7,032	7,359	7,713	8,082	8,462	8,868	9,288
16	Annual	72,660	76,128	79,704	83,544	87,456	92,556	96,984	101,544	106,416	111,456	116,736	122,280
	Monthly	6,055	6,344	6,642	6,962	7,288	7,713	8,082	8,462	8,868	9,288	9,728	10,190
17	Annual	79,704	83,544	87,456	91,644	96,036	101,544	106,416	111,456	116,736	122,280	128,088	134,160
	Monthly	6,642	6,962	7,288	7,637	8,003	8,462	8,868	9,288	9,728	10,190	10,674	11,180

Units: 54

Schedule W

OPERATING ENGINEERS - LOCAL 150

SALARY SCHEDULE FOR BRIDGE OPERATORS

		Base Salary Plan				Intermediate Rates				Longevity Rates			
		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10	Step 11	Step 12
Class Grade		Entrance Rate First 6 Months	Next 12 Months	Next 12 Months	Top Base Rate Next 12 Months	After 1 Year at Top Base Rate & 5 Yrs Continuous Service	After 1 Year at First Intermediate Rate & 8 Yrs Continuous Service	After 1 Year at Second Intermediate Rate & 11 Yrs Continuous Service	After 1 Year at Third Intermediate Rate & 14 Yrs Continuous Service	After 1 Year at Top Intermediate Rate & 17 Yrs Continuous Service	After 1 Year at First Longevity Rate & 20 Yrs Continuous Service	After 1 Year at Second Longevity Rate & 23 Yrs Continuous Service	After 1 Year at Third Longevity Rate & 25 Yrs Continuous Service
11	Annual	45,672	47,832	50,100	52,536	54,972	58,224	60,972	63,828	66,900	70,056	73,416	76,896
	Monthly	3,806	3,986	4,175	4,378	4,581	4,852	5,081	5,319	5,575	5,838	6,118	6,408
12	Annual	50,100	52,536	54,972	57,636	60,372	63,828	66,900	70,056	73,416	76,896	80,532	84,384
	Monthly	4,175	4,378	4,581	4,803	5,031	5,319	5,575	5,838	6,118	6,408	6,711	7,032

Units: 31

SALARY PLAN FOR ALDERMANIC STAFF

Tier 1						
Annual	40,368	41,376	42,396	43,440	44,544	45,684
Monthly	3,364	3,448	3,533	3,620	3,712	3,807
Annual	46,860	48,012	49,200	50,400	51,696	52,980
Monthly	3,905	4,001	4,100	4,200	4,308	4,415
Annual	54,288	55,656	57,048	58,464	59,928	61,428
Monthly	4,524	4,638	4,754	4,872	4,994	5,119
Tier 2						
Annual	62,556	64,116	65,724	67,344	69,024	70,764
Monthly	5,213	5,343	5,477	5,612	5,752	5,897
Annual	72,540	74,328	76,188	78,120	80,052	82,068
Monthly	6,045	6,194	6,349	6,510	6,671	6,839
Annual	84,120	86,220	88,380	90,588	92,844	94,944
Monthly	7,010	7,185	7,365	7,549	7,737	7,912

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

R 1

0346 - Library Fund

PAGE CODE	DEPARTMENT AND ITEM	STRIKE NUMBER	STRIKE AMOUNT	ADD NUMBER	ADD AMOUNT
30	Corporate Fund Subsidy		$ 19,081,000		$ 18,985,000
	Total appropriable revenue		$ 102,547,000		$ 102,451,000
	Total appropriable for charges and expenditures		$ 102,547,000		$ 102,451,000

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

R 2

0681 - Municipal Employees' Annuity and Benefit Fund

PAGE	CODE	DEPARTMENT AND ITEM	STRIKE NUMBER	STRIKE AMOUNT	ADD NUMBER	ADD AMOUNT
33		Water and Sewer Utility Tax		$ -		$ 56,000,000
		Total appropriable revenue		**$ 266,988,000**		**$ 322,988,000**
		Total appropriable for charges and expenditures		**$ 266,988,000**		**$ 322,988,000**

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	01-Office of the Mayor				
	Office of the Press Secretary-3015				
9616	Assistant Press Secretary	2	110,004	1	110,004
9616	Assistant Press Secretary			1	115,200
	LESS TURNOVER		231,056		236,252

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	03-Office of Inspector General				
.0140	For Professional and Technical Services and Other Third Party Benefit Agreements		66,316		131,316
.0148	Testing and Inspecting		13,000		
.0149	For Software Maintenance and Licensing		193,599		217,015
.0189	Telephone - Non-Centrex Billings		87,708		22,708
	Operations-3010				
1141	Principal Operations Analyst	1	68,100		
0802	Executive Administrative Assistant II			1	57,252
0323	Administrative Assistant III - Excluded	1	47,532		
0323	Administrative Assistant III - Excluded			2	43,308
0305	Assistant to the Executive Director	1	93,300		
	Legal-3015				
1262	Assistant Inspector General	2	102,084	4	102,084
1262	Assistant Inspector General	2	99,108		
1216	Chief of Hiring Oversight	1	95,880	1	101,664
	Investigations-3020				
1260	Chief Investigator - IG	1	95,880	1	101,664
	Public Safety Audit-3032				
1260	Chief Investigator - IG	1	95,880	1	101,664
1143	Operations Analyst	1	49,704		
1127	Chief Performance Analyst	2	95,880	2	101,664
0801	Executive Administrative Assistant I	1	47,532		
0705	Director Public Affairs	1	103,716	1	101,664
0323	Administrative Assistant III - Excluded			2	43,308

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	06-Department of Innovation and Technology				
	Technology Planning and Policy-3106				
9777	IT Director - DoIT	1	98,664		
	Enterprise Architecture-3110				
	Enterprise Architecture-4113				
9777	IT Director - DoIT			1	118,464
	Citywide Financial Systems-3115				
	Financial Systems-4130				
0625	Chief Programmer/Analyst	1	115,932	1	119,124
	Citywide Services Systems-3126				
1912	Project Coordinator			1	57,252
	Technical Operations-3140				
	End User Computing Operations-4154				
9777	IT Director - DoIT	1	106,848	1	108,984
1912	Project Coordinator			1	59,976
	Security Management-3210				
1912	Project Coordinator	1	57,252		
	Analytics and Performance Management-3215				
0659	Principal Data Base Analyst	1	110,904	1	111,192
0625	Chief Programmer/Analyst	1	115,932	1	119,124
	Content Management and Process Moderization-3217				
9777	IT Director - DoIT			1	98,664
	Application Development-3220				
0625	Chief Programmer/Analyst	1	110,076	1	113,868
	LESS TURNOVER		388,357		451,304

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	15-City Council				
	Council Office of Financial Analysis-2012				
.0700	Contingencies		25,000		27,160
	Council Office of Financial Analysis-3012				
9613	Chief Administrative Officer	1	110,112	1	107,952

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	27-Department of Finance				
	City Comptroller-2011				
	Fiscal Administration-3011				
9684	Deputy Director	1	118,020	1	120,444

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	27-Department of Finance				
	Financial Strategy and Operations-2015				
	Financial Operations-3017				
	Payroll Systems and Operations-4036				
9651	Deputy Comptroller	1	118,020	1	120,444
0192	Auditor II	2	92,388	3	92,388
0192	Auditor II	1	60,312		

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	27-Department of Finance				
	Revenue Services and Operations-2020				
	Tax Policy and Administration-3156				
	Tax Enforcement-4667				
0192	Auditor II	14	92,388	13	92,388
0192	Auditor II	2	60,312	3	60,312
	LESS TURNOVER		654,831		659,679

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	28-City Treasurer				
.0181	Mobile Communication Services		7,812		9,312
	Administration-3020				
9676	Assistant City Treasurer	1	110,088	1	114,552

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	31-Department of Law				
	Building and License Enforcement-3011				
1643	Assistant Corporation Counsel	10	60,084	11	60,084
1631	Law Clerk	26,270H	14.23H	26,270H	14.51H
1617	Paralegal II	1	50,676		
0440	Reader	2,000H	13.20H		
	Constitutional and Commercial Litigation-3014				
1641	Assistant Corporation Counsel Supervisor - Senior	1	89,160		
1641	Assistant Corporation Counsel Supervisor - Senior			1	115,272
	Torts-3019				
	Corporate Torts-4001				
1643	Assistant Corporation Counsel	2	79,116	1	79,116
1643	Assistant Corporation Counsel	1	77,328	1	95,676
1643	Assistant Corporation Counsel			1	68,496
	Employment Litigation-3022				
	Corporate Employment Litigation-4006				
1643	Assistant Corporation Counsel	2	73,944	3	73,944
	Labor-3028				
	Corporate Labor-4011				
1643	Assistant Corporation Counsel	6	60,084	5	60,084
1643	Assistant Corporation Counsel			1	63,384
	Legal Counsel-3031				
9684	Deputy Director	1	137,076		
	Aviation, Environmental and Regulatory Litigation-3038				
	Corporate Litigation-4017				
1643	Assistant Corporation Counsel	1	65,112		
1643	Assistant Corporation Counsel	1	63,384		
1643	Assistant Corporation Counsel	3	60,084	4	60,084
1643	Assistant Corporation Counsel			1	73,944
	Investigations and Prosecutions-3039				
	Prosecutions-4041				
1641	Assistant Corporation Counsel Supervisor - Senior	1	118,752		

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	31-Department of Law				
	Real Estate-3045				
1641	Assistant Corporation Counsel Supervisor - Senior			1	118,752
	Collections, Ownership and Administrative Litigation-3049				
1643	Assistant Corporation Counsel	1	73,944		
1643	Assistant Corporation Counsel	2	61,692	1	61,692
1643	Assistant Corporation Counsel	8	60,084	7	60,084
1631	Law Clerk	24,153H	14.23H	24,153H	14.51H
	Federal Civil Rights Litigation-3125				
9684	Deputy Director			1	139,812
1643	Assistant Corporation Counsel	1	101,136		
1643	Assistant Corporation Counsel	2	73,944	1	73,944
1643	Assistant Corporation Counsel	1	65,112	2	65,112
1643	Assistant Corporation Counsel	2	63,384	1	63,384
1643	Assistant Corporation Counsel	22	60,084	21	60,084
1643	Assistant Corporation Counsel			1	80,904
1643	Assistant Corporation Counsel			1	79,116
1641	Assistant Corporation Counsel Supervisor - Senior	1	115,272		
1641	Assistant Corporation Counsel Supervisor - Senior	5	89,160	6	89,160
1617	Paralegal II	5	50,676	6	50,676

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	33-Department of Human Resources				
	Workforce Compliance-3015				
1385	Disability Officer	1	94,560	1	99,648

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	35-Department of Procurement Services				
	Departmental Administration-3006				
	Administration-4006				
1617	Paralegal II			1	50,676
1554	Assistant Procurement Officer	1	88,452		
0702	Public Relations Rep II			1	50,676
0309	Coordinator of Special Projects			1	62,820
	Contract Management-3012				
	Shared Administrative Services-4026				
1507	Procurement Specialist	1	97,056		
	Architectural and Engineering-4121				
1507	Procurement Specialist			1	97,056
	Certification and Compliance-3022				
1504	Certification/Compliance Officer	2	60,312	3	60,312
0303	Administrative Assistant III	2	46,188	1	46,188
	LESS TURNOVER		183,880		273,724

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	38-Department of Fleet and Facility Management				
	Bureau of Asset Management-2131				
.0332	Electricity - Street Lighting		6,227,293		5,807,793
	Graphics Services-3106				
	Design Services-4114				
6409	Graphic Artist III	1	68,556		
6409	Graphic Artist III	2	60,564		
6409	Graphic Artist III	1	49,824		
6409	Graphic Artist III			1	80,568
6409	Graphic Artist III			2	70,092
6409	Graphic Artist III			1	57,660

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	39-Board of Election Commissioners				
	Election and Administration Division-2005				
.0138	For Professional Services for Information Technology Maintenance		232,257		1,132,257

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	41-Department of Public Health				
	Epidemiology and Emergency Response-3008				
3414	Epidemiologist II	1	83,688		
3407	Epidemiologist III			1	84,864
3404	Public Health Informatics Specialist	1	68,100		
0311	Projects Administrator			1	87,576
	LESS TURNOVER		613,050		633,702

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	57-Chicago Police Department				
	Bureau of Support Services-3014				
0306	Assistant Director			1	109,512
	Office of the General Counsel-3017				
	Office of the General Counsel-4030				
9758	Assistant General Counsel	2	131,676	1	131,676
1430	Policy Analyst			1	118,080
0708	FOIA Officer			6	50,352
0302	Administrative Assistant II	9	38,376	1	38,376
	Finance Division-3027				
	Payroll Services-4318				
1341	Personnel Assistant	1	38,376		
0450	Clerk IV (Timekeeper)			1	42,108
	Human Resources Division-3029				
	Human Resources-4248				
9684	Deputy Director	1	128,016		
1341	Personnel Assistant	2	38,376		
0302	Administrative Assistant II	1	38,376	3	38,376
	Area Criminal Investigation-3275				
9752	Commander	2	162,684	3	162,684
9752	Commander	1	154,932		
	Patrol Services-3286				
	District Law Enforcement-4319				
9752	Commander	24	162,684	25	162,684
	Community Relations-3289				
	Community Relations Division-4346				
3955	Youth Services Coordinator			1	61,032
0320	Assistant to the Commissioner	1	57,252		
	Crime Control Strategies Section-3433				
9785	Chief	1	185,000		

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	57-Chicago Police Department				
	Organizational Development - Administration-3450				
9785	Chief			1	185,000
9684	Deputy Director			1	128,016
	Research and Development Division-3453				
0306	Assistant Director	1	109,512		

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	58-Office of Emergency Management and Communications				
	Technology-3040				
	IT Management-4100				
0625	Chief Programmer/Analyst	2	118,020	2	119,124
0625	Chief Programmer/Analyst	1	96,720	1	99,768
	LESS TURNOVER		1,917,248		1,922,504

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	59-Chicago Fire Department				
	Operations-3104				
	Fire Suppression and Rescue-4118				
8801	Firefighter - EMT	3	59,730	1	59,730
8733	Fire Engineer	14	94,122	13	94,122
	Fire Investigations-4123				
8794	Fire Marshal - EMT	5	59,730	6	59,730
	Support Services-3108				
	Equipment/Supplies-4134				
8733	Fire Engineer			1	70,980
8731	Firefighter			1	56,304
	LESS TURNOVER		14,913,076		14,886,508

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	60-Civilian Office of Police Accountability				
.0140	For Professional and Technical Services and Other Third Party Benefit Agreements		680,524		684,044
	Investigations-3010				
9680	Deputy Chief Administrator	1	126,624	3	126,624
9680	Deputy Chief Administrator	1	126,564		
	Legal-3015				
1617	Paralegal II	1	60,384		
1617	Paralegal II	5	50,676	6	50,676
	LESS TURNOVER		3,976,324		3,974,516

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	67-Department of Buildings				
	Administration-3006				
	Office of the Commissioner-4001				
1430	Policy Analyst	1	58,992	1	60,468
	Plan Review-3015				
5425	Project Manager - Buildings			1	126,912
5425	Project Manager - Buildings			1	124,440
0310	Project Manager	1	126,912		
0310	Project Manager	1	124,440		
	LESS TURNOVER		357,168		358,644

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	70-Department of Business Affairs and Consumer Protection				
	Advocacy and Outreach-3010				
	Cable Municipal Channel-4020				
0947	Studio Equipment Manager	1	105,120	1	107,220
	Prosecutions and Investigations-3029				
	Business Compliance-4012				
1646	Attorney	1	56,182		
	Prosecutions-4013				
1646	Attorney	4	56,182	5	56,182
	LESS TURNOVER		494,957		497,057

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Corporate Fund-0100

		STRIKE		ADD	
Code	**Department and Item**	**Number**	**Amount**	**Number**	**Amount**
	81-Department of Streets and Sanitation				
	Commissioner's Office-2005				
	Departmental Administration-3004				
	Administrative Support-4002				
0705	Director Public Affairs	1	104,736	1	102,672

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	81-Department of Streets and Sanitation				
	Bureau of Sanitation-2020				
	Solid Waste Collection-3050				
	Refuse Collection-4025				
6324	Sanitation Laborer	1	36.21H		

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	81-Department of Streets and Sanitation				
	Bureau of Street Operations-2045				
.0157	Rental of Equipment and Services		1,771,620		2,186,120
.0162	Repair/Maintenance of Equipment		5,800		10,800
	Equipment Support Services-3320				
7633	Hoisting Engineer	1H	46.80H		

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	84-Chicago Department of Transportation				
	Division of Administration-2115				
	Information Technology-3219				
0625	Chief Programmer/Analyst	1	113,412	1	88,080
	LESS TURNOVER		207,607		184,699

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	84-Chicago Department of Transportation				
	Division of Electrical Operations-2150				
	Electrical Operations and Maintenance-3270				
	Electrical Administration-4270				
9679	Deputy Commissioner	1	125,400	1	127,824

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Corporate Fund-0100

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	99-Finance General				
.0042	For the Costs of Claims and Administration for Hospital and Medical Care Provided to Eligible Employees, Provided However, That All Payments to the Independent Utilization Reviewer Shall Be Subject to the Approval of the Chairman of the Committee on the Budget and Government Operations		230,813,903		229,788,063
.9638	For Corporate Fund Subsidy of Chicago Public Library		19,081,000		18,985,000

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Water Fund-0200

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	03-Office of Inspector General				
	Legal-3015				
1262	Assistant Inspector General	1	99,108	1	102,084
1215	Chief Assistant Inspector General	1	111,192	1	114,552

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Water Fund-0200

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	31-Department of Law				
	Labor-3028				
	Water Labor-4012				
1641	Assistant Corporation Counsel Supervisor - Senior	1	89,160	1	98,592

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Water Fund-0200

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	88-Department of Water Management				
	Bureau of Administrative Support-2010				
	Information Technology-3071				
0625	Chief Programmer/Analyst	1	115,932	1	119,124

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Water Fund-0200

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	88-Department of Water Management				
	Bureau of Engineering Services-2015				
	Inspections Services-3116				
	Water Inspection Services-4001				
2233	Plumbing Inspector - In Charge	2	8,712.50M	3	8,712.50M

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Water Fund-0200

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	99-Finance General				
.9097	For Capital Construction		134,607,659		134,484,149

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Vehicle Tax Fund-0300

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	25-City Clerk				
	Customer Processing Center-3030				
6409	Graphic Artist III	1	24.85H		
6409	Graphic Artist III			1	50,676
0310	Project Manager	1	58,224	1	76,716

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Vehicle Tax Fund-0300

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	31-Department of Law				
	Investigations and Prosecutions-3039				
	Prosecutions-4341				
1643	Assistant Corporation Counsel	3	60,084	2	60,084
1631	Law Clerk	20,010H	14.23H	20,010H	14.51H
	Collections, Ownership and Administrative Litigation-3349				
1643	Assistant Corporation Counsel	2	60,084	1	60,084
1643	Assistant Corporation Counsel			1	63,384
	LESS TURNOVER		47,714		15,273

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Vehicle Tax Fund-0300

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	84-Chicago Department of Transportation				
	Division of In-House Construction-2155				
	Project Oversight-3355				
9679	Deputy Commissioner	1	126,564	1	127,824

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Motor Fuel Tax Fund-0310

		STRIKE		ADD	
Code	**Department and Item**	**Number**	**Amount**	**Number**	**Amount**
	38-Department of Fleet and Facility Management				
	Bureau of Asset Management-2131				
.0332	Electricity - Street Lighting		15,173,076		15,592,576

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Motor Fuel Tax Fund-0310

		STRIKE		ADD	
Code	Department and Item	Number	Amount	Number	Amount
	81-Department of Streets and Sanitation				
	Bureau of Street Operations-2045				
.0157	Rental of Equipment and Services		414,500		
.0162	Repair/Maintenance of Equipment		5,000		

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Sewer Fund-0314

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	03-Office of Inspector General				
	Legal-3015				
1262	Assistant Inspector General	1	99,108	1	102,084
	Investigations-3020				
1260	Chief Investigator - IG	2	95,880	2	101,664
	Audit and Program Review-3027				
1127	Chief Performance Analyst	1	95,880	1	101,664

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Sewer Fund-0314

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	31-Department of Law				
	Collections, Ownership and Administrative Litigation-3349				
1641	Assistant Corporation Counsel Supervisor - Senior	1	98,592	1	92,352
	LESS TURNOVER		21,184		14,944

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Sewer Fund-0314

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	88-Department of Water Management				
	Bureau of Operations and Distribution-2025				
	System Installation and Maintenance-3261				
	Sewer System Installation and Maintenance-4012				
9410	Laborer - Apprentice	68,340H	24.12H	65,340H	24.12H
	LESS TURNOVER		3,773,665		3,721,633

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Sewer Fund-0314

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	99-Finance General				
.9097	For Capital Construction		58,720,237		54,220,237
.9376	For Transfers to Sewer Rate Stabilization Account				4,500,000

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Library Fund-0346

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	06-Department of Innovation and Technology				
	Shared Services-3230				
1912	Project Coordinator	1	59,976		
	LESS TURNOVER		36,827		36,617

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Library Fund-0346

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	91-Chicago Public Library				
.0135	For Delegate Agencies				40,000
.0196	Data Circuits		1,110,885		1,070,885
	Administration and Support Services-3005				
0702	Public Relations Rep II	2	50,676	3	50,676
0501	Librarian I	5	49,704	4	49,704
0447	Senior Library Clerk	1	53,076	2	53,076
	References and Circulation Services-3010				
0449	Head Library Clerk	6	38,376	5	38,376
0447	Senior Library Clerk	2	31,872	3	31,872
0445	Library Clerk	19	29,064	20	29,064
	Technical Services-3016				
0431	Clerk IV	1	38,376		
	Property Management Services-3021				
7183	Motor Truck Driver	4	35.60H	3	35.60H
	LESS TURNOVER		2,672,090		2,672,508

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Special Events and Municipal Hotel Operators' Occupation Tax Fund-0355

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	23-Department of Cultural Affairs and Special Events				
.9805	For Festival Production		7,252,145		7,240,253
	Marketing and Communication-3225				
6409	Graphic Artist III	1	82,668		
6409	Graphic Artist III			1	84,420
0705	Director Public Affairs	1	90,516	1	100,656

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

City Colleges Bond Redemption and Interest Fund-0549

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	99-Finance General				
.0902	Interest on First Lien Bonds		23,916,000		23,895,000
.0960	For Loss in Collection of Taxes		1,444,000		1,465,000

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Chicago Midway Airport Fund-0610

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	58-Office of Emergency Management and Communications				
.0020	Overtime				145,000
.0091	Uniform Allowance		3,500		7,350
.0319	Clothing		6,300		56,700

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Chicago Midway Airport Fund-0610

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	99-Finance General				
.0029	For Health Maintenance Organization Premiums (HMO) Provided to Eligible Employees and Their Families		1,402,296		1,203,046

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Municipal Employees' Annuity and Benefit Fund-0681

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	99-Finance General				
.0980	Municipal Employees' Annuity and Benefit Obligation Fund				56,000,000

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Chicago O'Hare Airport Fund-0740

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	03-Office of Inspector General				
	Audit and Program Review-3027				
1127	Chief Performance Analyst	1	95,880	1	101,664

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Chicago O'Hare Airport Fund-0740

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	28-City Treasurer				
	Administration-3020				
0809	Executive Secretary I	1	38,376		
0801	Executive Administrative Assistant I			1	47,532
	Economic Development-3025				
0117	Assistant Director of Finance	1	76,776	1	80,076

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Chicago O'Hare Airport Fund-0740

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	31-Department of Law				
	Aviation, Environmental and Regulatory Litigation-3038				
	Aviation Litigation-4034				
1643	Assistant Corporation Counsel	1	60,084		
1643	Assistant Corporation Counsel			1	99,864

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Chicago O'Hare Airport Fund-0740

		STRIKE		ADD	
Code	**Department and Item**	**Number**	**Amount**	**Number**	**Amount**
	58-Office of Emergency Management and Communications				
.0020	Overtime				185,000

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Chicago O'Hare Airport Fund-0740

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	85-Department of Aviation				
	Chicago-O'Hare International Airport-2015				
	Chicago-O'Hare International Airport-3015				
	Human Resources-4402				
0309	Coordinator of Special Projects	1	93,300	1	97,740
	External Communications-4406				
0702	Public Relations Rep II	1	50,676		
	Revenue Management-4411				
0228	Principal Revenue Analyst	2	70,020		
0228	Principal Revenue Analyst			2	83,688
	MIS - Departmental-4412				
0431	Clerk IV			1	45,696
0303	Administrative Assistant III	1	46,188		
	Administration Facilities-4700				
0302	Administrative Assistant II			1	38,376
	Custodial/Labor Services-4727				
0302	Administrative Assistant II	1	38,376		
	Security Operations-4800				
8621	Manager of Emergency Management Services			1	73,212
0311	Projects Administrator	1	106,116		
	Terminal Operations-4910				
0702	Public Relations Rep II			1	50,676
0431	Clerk IV	1	45,696		
0302	Administrative Assistant II			1	38,376
	Airport Planning and Development-4911				
0620	GIS Analyst			1	54,984
0613	GIS Manager	2	103,704	1	95,760
0311	Projects Administrator	3	85,848	4	85,848
0311	Projects Administrator	1	83,328		
	LESS TURNOVER		3,968,098		4,148,034

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Tax Increment Financing Administration Fund-0B21

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	28-City Treasurer				
	Economic Development-3025				
9673	Deputy City Treasurer	1	94,560	1	98,664

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Tax Increment Financing Administration Fund-0B21

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	31-Department of Law				
	Finance and Economic Development-3044				
1643	Assistant Corporation Counsel	1	68,496		
	LESS TURNOVER		5,642		

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Tax Increment Financing Administration Fund-0B21

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	54-Department of Planning and Development				
	Zoning and Land Use-3083				
	Planning, Design and Historic Preservation-4077				
1441	Coordinating Planner	1	87,312		
1441	Coordinating Planner			1	84,156
	LESS TURNOVER		168,380		106,474

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

Garbage Collection Fund-0B32

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	81-Department of Streets and Sanitation				
	Bureau of Sanitation-2020				
	Solid Waste Collection-30S0				
	Supervisory and Clerical-4021				
9679	Deputy Commissioner	1	119,196	1	121,596
	Refuse Collection-4025				
6324	Sanitation Laborer	561	36.21H	562	36.21H
	LESS TURNOVER		2,007,894		2,085,611

Round 1- 2017 Technical Amendments

G R

Estimate Of Grant Revenue for 2016
Technical Amendment 1

	Strike	ADD
Anticipated awards from Agencies of the Federal Government	$ 1,051,770,000	$1,061,271,000
Anticipated awards from Agencies of the State Government	$ 168,988,000	$172,215,000
Anticipated awards fromPublic and Private Agencies	$ 29,283,000	$29,283,000
Community Development Block Grant Program Income	$ 5,084,000	$5,084,000
Grant Program Income	$ 9,329,000	$9,329,000
	$ 1,264,454,000	$1,277,182,000
Total Increase/ (Decrease)		**$12,728,000**

Estimate Of Grant Revenue for 2017
Technical Amendment 1

	Strike	ADD
Anticipated awards from Agencies of the Federal Government	$ 1,334,742,000	$1,373,507,000
Anticipated awards from Agencies of the State Government	$ 227,389,000	$229,589,000
Anticipated awards fromPublic and Private Agencies	$ 20,533,000	$20,935,000
Community Development Block Grant Program Income	$ 2,159,000	$2,159,000
Grant Program Income	$ 2,966,000	$2,966,000
	$ 1,587,789,000	$1,629,156,000
Total Increase/ (Decrease)		**$41,367,000**

AMENDMENT TO 2017 BUDGET RECOMMENDATIONS

CORRECTIONS AND REVISIONS OF BUDGET RECOMMENDATIONS

0925 - Grant Funds **G 1**

FUND	DEPARTMENT AND ITEM			STRIKE AMOUNT	ADD AMOUNT	INCREASE/ (DECREASE)
	05- Office of Budget and Management					
0J63	2880 Community Development Block Grant (CDBG) - Disaster Recovery - Carryover	Federal	2017	$ 1,827,000	$ 400,000	$ (1,427,000)
	TOTAL		2017	$ 1,827,000	$ 400,000	$ (1,427,000)

0925 - Grant Funds **G 2**

FUND	DEPARTMENT AND ITEM				STRIKE AMOUNT	ADD AMOUNT	INCREASE/ (DECREASE)
	48-Mayor's Office for People with Disabilities						
0819	2802	Access Chicago Support- Carryover	Private	2017	$ 49,000	$ 51,000	$ 2,000
		Total		**2017**	**$ 49,000**	**$ 51,000**	**$ 2,000**

0925 - Grant Funds G 3

FUND		DEPARTMENT AND ITEM			STRIKE AMOUNT	ADD AMOUNT	INCREASE/ (DECREASE)
		50- Department of Family and Support Service					
0T05	2903	Area Plan on Aging - Older Americans Act- State	State	2016	$ -	$ 2,925,000	$ 2,925,000
0T14	2946	Senior Health Assistance Program	State	2016	$ -	$ 302,000	$ 302,000
			TOTAL	**2016**	$ -	$ 3,227,000	$ 3,227,000

0925 - Grant Funds **G 4**

FUND	DEPARTMENT AND ITEM			STRIKE AMOUNT	ADD AMOUNT	INCREASE/ (DECREASE)
	54- Department of Planning and Development					
0J63	2880 Community Development Block Grant (CDBG) - Disaster Recovery - Carryover	Federal	2017	$ 500,000	$ 9,447,000	$ 8,947,000
	TOTAL		**2017**	**$ 500,000**	**$ 9,447,000**	**$ 8,947,000**

0925 - Grant Funds **G 5**

FUND	DEPARTMENT AND ITEM			STRIKE AMOUNT	ADD AMOUNT	INCREASE/ (DECREASE)
	58- Office of Emergency Management and Communications					
0M02	2825 Hazardous Materials Emergency Preparedness Planning	Federal	2017	$ -	$ 74,000	$ 74,000
		Total	**2017**	$ -	$ 74,000	$ 74,000

0925 - Grant Funds **G 6**

FUND	DEPARTMENT AND ITEM			STRIKE AMOUNT	ADD AMOUNT	INCREASE/ (DECREASE)
	84- Chicago Department of Transportation					
0L81	2922 IDOT Section 408 Traffic Safety	State	2017	$ 500,000	$ 1,700,000	$ 1,200,000
	New Freedom	Federal	2017	$ -	$ 1,800,000	$ 1,800,000
0J63	2999 Community Development Block Grant (CDBG) - Disaster Recovery - Carryover	Federal	2017	$ -	$ 13,652,000	$ 13,652,000
	Total		2017	**$ 500,000**	**$ 17,152,000**	**$ 16,652,000**

0925 - Grant Funds

G 7

FUND	DEPARTMENT AND ITEM			STRIKE AMOUNT	ADD AMOUNT	INCREASE/ (DECREASE)
	85- Department of Aviation					
0624	2810 O'Hare Airport - Airport Improvement	Federal	2016	$ 70,989,000	$ 80,490,000	$ 9,501,000
		Total	2016	**$ 70,989,000**	**$ 80,490,000**	**$ 9,501,000**

0925 - Grant Funds

G 8

FUND	DEPARTMENT AND ITEM		STRIKE AMOUNT	ADD AMOUNT	INCREASE/ (DECREASE)
	88-Department of Water Management				
0J63	2880 Community Development Block Grant (CDBG) - Disaster Recovery - Carryover	2017	$ 7,475,000	$ 23,594,000	$ 16,119,000
	Total	2017	**$ 7,475,000**	**$ 23,594,000**	**$ 16,119,000**

0925 - Grant Funds G 9

FUND	DEPARTMENT AND ITEM				STRIKE AMOUNT	ADD AMOUNT	INCREASE/ (DECREASE)
	91- Chicago Public Library						
0J89	2847	Engaging Library Patrons in the Digital Space	State	2017	$ -	$ 1,000,000	$ 1,000,000
		Total		2017	$ -	$ 1,000,000	$ 1,000,000
		TOTAL		2016	$ 70,989,000	$ 83,717,000	$ 12,728,000
		TOTAL		2017	$ 10,351,000	$ 51,718,000	$ 41,367,000

SECTION 14. This ordinance shall take effect upon its passage and approval, notwithstanding any provision of state law or any ordinance to the contrary.

Action Deferred -- CORRECTION AND REVISION OF COMMUNITY DEVELOPMENT BLOCK GRANT YEAR XLIII.

[O2016-8354]

The Committee on the Budget and Government Operations submitted the following report which was, on motion of Alderman Ervin and Alderman Burke, *Deferred* and ordered published:

CHICAGO, November 9, 2016.

To the President and Members of the City Council:

Your Committee on the Budget and Government Operations, having had under consideration a series of amendments to the proposed Year XLIII Community Development Block Grant Ordinance, having had the same under advisement, begs leave to report and recommend that Your Honorable Body adopt the series of amendments.

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

Respectfully submitted,

(Signed) JASON C. ERVIN,
Vice-Chairman.

For CARRIE M. AUSTIN,
Chairman.

The following is said proposed series of amendments transmitted with the foregoing committee report:

CORRECTIONS AND REVISIONS OF CDBG YEAR XLIII BUDGET RECOMMENDATIONS

0J43-Community Development Block Grant Year XLIII Fund

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	41-Department of Public Health				
	Violence Prevention Program-2565				
.0135	For Delegate Agencies		371,000		371,000
	ASIAN HUMAN SERVICES		59,500		51,000
	ERIE NEIGHBORHOOD HOUSE		59,500		66,969
	MARIA KAUPAS CENTER		38,375		15,000
	TAPROOTS, INC.		59,500		81,815
	THE JOHN MARSHALL LAW SCHOOL		59,500		84,966
	UNIVERSAL FAMILY CONNECTION		38,375		15,000

CORRECTIONS AND REVISIONS OF CDBG YEAR XLIII BUDGET RECOMMENDATIONS

0J43-Community Development Block Grant Year XLIII Fund

		STRIKE		ADD	
Code	**Department and Item**	**Number**	**Amount**	**Number**	**Amount**
	50-Department of Family and Support Services Workforce Services-2520				
.0135	For Delegate Agencies		5,485,113		5,468,113
	LOCAL INITIATIVES SUPPORT CORPORATION		152,000		135,000

CORRECTIONS AND REVISIONS OF CDBG YEAR XLIII BUDGET RECOMMENDATIONS

0J43-Community Development Block Grant Year XLIII Fund

		STRIKE		ADD	
Code	**Department and Item**	**Number**	**Amount**	**Number**	**Amount**
	50-Department of Family and Support Services				
	Senior Services-2525				
.0140	For Professional and Technical Services and Other Third Party Benefit Agreements		296,509		303,509

CORRECTIONS AND REVISIONS OF CDBG YEAR XLIII BUDGET RECOMMENDATIONS

0J43-Community Development Block Grant Year XLIII Fund

		STRIKE		ADD	
Code	**Department and Item**	**Number**	**Amount**	**Number**	**Amount**
	50-Department of Family and Support Services				
	Domestic Violence Services-2530				
.0135	For Delegate Agencies		1,924,220		1,934,220
	HEALTHCARE ALTERNATIVE SYSTEMS, INC.		32,000		35,000
	HEARTLAND HUMAN CARE SERVICES		27,000		31,000
	LAF		31,000		34,000

Action Deferred -- SUBMISSION OF FINAL STATEMENT OF OBJECTIVES AND PROJECTED USE OF FUNDS FOR COMMNITY DEVELOPMENT BLOCK GRANT YEAR XLIII, AS AMENDED.

[O2016-7782(v1)]

The Committee on the Budget and Government Operations submitted the following report which was, on motion of Alderman Ervin and Alderman Burke, *Deferred* and ordered published:

CHICAGO, November 9, 2016.

To the President and Members of the City Council:

Your Committee on the Budget and Government Operations, having had under consideration the Final Statement of Objectives and Projected Use of Funds for the Year XLIII Community Development Block Grant Funds presented herewith and the Year XLIII Community Development Block Grant Ordinance, as amended, having had the same under advisement, begs leave to report and recommend that Your Honorable Body adopt the Year XLIII Community Development Block Grant Ordinance, as amended, transmitted herewith.

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

Respectfully submitted,

(Signed) JASON C. ERVIN,
Vice-Chairman.

For CARRIE M. AUSTIN,
Chairman.

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

WHEREAS, Pursuant to the enactment of the Federal Housing and Community Development Act of 1974, as amended (the "Act"), the City of Chicago proposes to submit the Action Plan for Year XLIII Community Development Block Grant ("CDBG") funds, unexpended funds of prior federal years and related revenues in the amount of Eighty-one Million One Hundred Fifteen Thousand and no/100 Dollars ($81,115,000.00), plus entitlement funding for the HOME Investment Partnership Program ("HOME"), the Emergency Solutions Grant ("ESG"), and the Housing Opportunities for Persons With AIDS Grant ("HOPWA"). Appropriation for HOME, ESG and HOPWA is being made concurrently in the Annual Appropriation Ordinance for the associated fiscal year; and

WHEREAS, It is provided in the Act and in 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 Act, and are desirous of complying therewith; and

WHEREAS, The Mayor and the City Council are desirous of establishing procedures which insure fair, open and equitable administration of federal grant funds; and

WHEREAS, The City of Chicago is a home rule unit of government as defined in Article VII, Section 6(a) of the Illinois Constitution and, as such, may exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, The management of its finances is a matter pertaining to the government and affairs of the City; now, therefore,

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

SECTION 1. The Mayor of the City of Chicago is hereby authorized to make Year XLIII submission for funds, including the Strategic Plan, which outlines the final statement of objectives and projected use of funds, in the sum of Eighty-one Million One Hundred Fifteen Thousand and no/100 Dollars ($81,115,000.00) in CDBG funds, unexpended funds of prior years and related revenues, as set forth in this ordinance and all understandings and assurances contained herein, pursuant to the Federal Housing and Community Development Act of 1974, as amended, and regulations issued thereunder. The

City Council hereby approves the Action Plan for use of Year XLIII CDBG and related funds, as submitted by the Mayor and amended, which is attached hereto and made a part of this ordinance.

SECTION 2. The Mayor is further authorized to act in connection with the submission, to provide such assurances as are necessary and such additional information as may be required.

SECTION 3. The criteria for CDBG-funded programs previously approved by the City Council remain in effect.

SECTION 4. Except for those funds specifically appropriated for delegate agencies, the City may reprogram up to $50,000 appropriated for any object or purpose set forth in this ordinance or allocations from prior block grant years, provided that no appropriation for any object or purpose shall be reduced by reprogramming below an amount sufficient to cover all obligations incurred and payable from that appropriation.

All proposed reprogramming of funds as outlined in the Strategic Plan for Program Activities, defined as Section 108 Repayment, Code Enforcement, Community Development, Public Facilities and Infrastructure Improvements, Public Services and Planning and Administration (collectively "Activities"), for the Year XLIII and in the allocations for prior years shall be made by providing citizens with reasonable notice of the opportunity to comment on any proposed reprogramming of 20 percent or more of funds from one Activity to another, which includes the deletion or addition of any Activity.

SECTION 5. The Office of Budget and Management shall notify aldermen of projects in their respective wards contemplated under this program.

SECTION 6. The award of any grant in any Activity which is not included by specific designation in this ordinance shall be subject to review and approval by the City Council.

SECTION 7. The approval of any loan in the amount of $150,000 or more, funded in whole or by 25 percent or more with Year XLIII CDBG funds or funds from prior block grant years, shall be subject to review and approval by the City Council. Within 90 days after the end of the midpoint and the end of the program year, the head of each department or agency through which loans are processed and administered shall file a report with the City Council concerning all loans of CDBG funds made by the department or agency during the preceding half of the program year. Each report shall contain the following information concerning each loan: the name and address and nature of business of the borrower; the purpose of the loan; the federal program year and loan program involved; a summary of the terms and conditions of the loan; and a copy of the borrower's economic disclosure statement, if the loan did not require City Council approval.

SECTION 8. If applicable in a given fiscal year, funding for a minimum of two rounds of Community Development Float Loan competitions will be drawn down from the Year XLIII letter of credit. The amount of funding for each round will depend on the availability of funds in the letter of credit at the time of each round as well as the total amount of gap financing needed by qualifying applicants.

SECTION 9. The following sums of money set out according to the departments and agencies of City government and delegate agencies are allocated from the Community Development Block Grant to the City of Chicago for Year XLIII, and are to be expended during the fiscal year beginning January 1, 2017, and ending December 31, 2017, for the objects and purposes set forth in Section 12 hereof. In furtherance thereof, and subject to the mandatory policies and procedures required by this section, authority is hereby provided to the heads of such City departments and agencies to execute subgrant agreements with such listed delegate a agencies to effectuate such expenditures. Grant applications, awards of grants and subgrants, other expenditures of grant funds, and all other aspects of the grant process described in this section shall be carried out in adherence to City-wide policies and procedures established and administered by the Office of Budget and Management in consultation with the Department of Finance, pursuant to the Mayor's direction, and shall further be subject to the limitations of this section. These mandatory policies and procedures shall govern all city grants, including those authorized under any municipal code provision or uncodified ordinance.

Account numbers shall be interpreted in the same manner as their counterparts in the Annual Appropriation Ordinance of the City of Chicago for the Year 2017. Included in allocations for personal services in this ordinance is an account appearing as Code Number ".0044 Fringe Benefits" for the purpose of providing City employees with health insurance, dental insurance, optical insurance, pension (employer's share), unemployment insurance, workers' compensation, tuition reimbursement, paid vacation, in-house training programs, sick leave, deferred compensation, holidays, time off with pay for family death, paid salary while on jury duty and disability payments.

SECTION 10. The appropriations set forth in this 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, position or title. When there is no limitation as to the maximum number that may be employed for any office or position by title, one person may be employed, or more than one person may be employed with the approval of the Budget Director, 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, positions and titles; provided that wage rates fixed on a daily or monthly

basis are subject to change by the City Council 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.

An employee may be assigned to a title not appearing within the appropriation of the employee's department, in lieu of a specific title appearing in the appropriation, upon the written recommendation of the department head and approval of the Commissioner of Human Resources, the Budget Director and the Chairman of the City Council Committee on the Budget and Government Operations or their respective designees. Such assignment may be requested and approved when the title requested is appropriate to the function of the department, and reflects the skills, training and experience of the employee. In no event shall the authority conferred herein be exercised in violation of the City's hiring plans, as amended.

No officer or employee shall have the right to demand continuous employment or compensation by reason of an appropriation if, upon determination of the department head, his or her services are not needed and it becomes necessary to lay him or her 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 it in his or her judgment and discretion, there is no necessity therefor.

All City of Chicago employees compensated by CDBG funds shall receive the same benefits and conditions as other City employees performing similar work and compensated by other funds.

SECTION 11. Any employee who is required and authorized to use his or her personally owned automobile in the regular course of City business shall be allowed and paid at the rate established from time to time by the Internal Revenue Service for the number of miles per month use of such privately owned automobile, to a maximum amount of $550 per month, such maximum to be adjusted upward on February 1 of each year by the percentage increase, if any, in the Transportation Expenditure Category of the Consumer Price Index for All Urban Consumers (CPI-U): U.S. City Average for the previous year, as rounded to the nearest $5 increment. Each annual adjustment shall be based on the adjusted amount for the previous year. Provided further, the foregoing computation shall be subject to provisions contained in contracts approved by the City Council between the City and recognized collective bargaining agents. This allowance is subject to change by the City Council in accordance with contracts approved by the City Council between the City of Chicago and recognized collective bargaining agents.

SECTION 12. The objects and purposes for which allocations are made in this ordinance are classified and standardized by the following items:

(1) Personal Services

(2) Contractual Services

(3) Travel

(4) Commodities

(5) Equipment

(6) Permanent Improvements

(7) Land

An appropriation in one or more of the items specified above shall be construed in accordance with the definitions and limitations specified in Section 8-2-5 of the Illinois Municipal Code of 1961, as amended, unless this ordinance otherwise provides. An allocation for a purpose other than one specified and defined in this section shall be considered a separate and distinct item of appropriation.

SECTION 13. All work to be performed by the City of Chicago pursuant to this 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 the City's Human Resources 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; and

(d) Persons on City of Chicago promotion 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 42 USC Section 2000(e), et seq.

SECTION 14. For all funds expended under the CDBG program for the Year XLIII, the Office of Budget and Management shall submit to the City Council a report on the expenditure and obligation of funds within 45 days after the end of the first half of the program year and within 90 days after the end of the program year. The report shall include an accounting for all funds expended during the preceding half year for all prior block grant years, all income generated from the current block grant year and previous grant years and a projection of income for the remaining half of the program 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 Office of Budget and Management's monthly "Notice of Grant Awards Report".

SECTION 15. Except as provided in Section 4 hereof, all unencumbered and unexpended CDBG funds of Year XLIII and all prior program years shall be reviewed by the Budget Director and the Comptroller for the purpose of preparing the Year XLIV CDBG Proposed Statement. This joint review committee shall prepare a report of funds available for reprogramming and proposed use of such funds in CDBG Year XLIV.

This report shall be submitted to the City Council and shall be subject to public comment and hearings along with the Year XLIV CDBG Draft Action Plan. Action on these funds will take place concurrently with action on the proposed Year XLIV CDBG Final Action Plan.

SECTION 16. Pursuant to Section 104(a)(2)(D) and Section 104(b)(5) of the Federal Housing and Community Development Act of 1974, as amended, the City shall provide citizens with reasonable access to records of the past use of all CDBG funds. Such information shall be available, on request, through the Office of Budget and Management and the Department of Finance.

SECTION 17. In the event that the final entitlement of the City of Chicago to Year XLIII CDBG funds, as determined by the United States Department of Housing and Urban Development, does not equal the amount estimated in this ordinance, the Budget Director shall adjust the allocation to reflect available funds. Notice of such adjustment shall be given to every affected department, agency and delegate agency as soon as possible after the adjustment has been computed.

SECTION 18. In the event that any delegate agency has not executed a contract authorized in this ordinance by March 31, 2017, the allocation for such contract shall lapse. Provided, however, that this section shall not apply if it is determined by the Budget Director that the delay is not the fault of the delegate agency, but has been occasioned by difficulty in processing the contract within any department of the City government.

Community Development Block Grant Year XLIII Fund

ESTIMATES OF COMMUNITY DEVELOPMENT BLOCK GRANT FUNDING
FOR YEAR 2017 - JANUARY 1, THROUGH DECEMBER 31, 2017

Community Development Block Grant Entitlement		72,220,468
Reallocation of Unspent Community Development Block Grant Funds from Prior Years		5,972,532
Heat Receivership Income		250,000
Contributions		17,000
Revenue from Loan Repayments		1,300,000
Troubled Buildings Condominium - CDBG-R		600,000
Multi-Family Troubled Buildings Initiative		750,000
Multi-Housing Application Fees		5,000
Total Estimates	**$**	**81,115,000**

ANNUAL APPROPRIATION ORDINANCE FOR 2017

Community Development Block Grant Year XLIII Fund

*Note: The objects and purposes for which appropriations have been made are designated in the Ordinance by asterisk.

OFFICE OF BUDGET AND MANAGEMENT
Administration and Monitoring

005/1005

Code			Amounts Appropriated
	.0005	Salaries and Wages - on Payroll	239,340
	.0039	For the Employment of Students as Trainees	10,000
	.0044	Fringe Benefits	101,911
* 2505	.0000	**Personnel Services**	**351,251**
	.0130	Postage	3,700
	.0138	For Professional Services for Information Technology Maintenance	4,072
	.0140	For Professional and Technical Services and Other Third Party Benefit Agreements	838,563
	.0152	Advertising	20,000
	.0157	Rental of Equipment and Services	17,000
	.0159	Lease Purchase Agreements for Equipment and Machinery	8,600
	.0169	Technical Meeting Costs	27,408
	.0181	Mobile Communication Services	927
	.0190	Telephone - Non-Centrex Billings	1,665
* 2505	.0100	**Contractual Services**	**921,935**
	.0245	Reimbursement to Travelers	3,000
	.0270	Local Transportation	3,000
* 2505	.0200	**Travel**	**6,000**
	.0348	Books and Related Material	1,630
	.0350	Stationery and Office Supplies	3,500
* 2505	.0300	**Commodities and Materials**	**5,130**
	.9157	For Repayment of Section 108 Loan	2,379,864
* 2505	.9100	**Purposes as Specified**	**2,379,864**
	.9438	For Services Provided by the Department of Fleet and Facilities Management	20,000
* 2505	.9400	**Internal Transfers and Reimbursements**	**20,000**
		***BUDGET LEVEL TOTAL**	**$ 3,684,180**

Positions and Salaries

Code	Positions	No.	Rate
	3505 Administration and Monitoring		
2926	Supervisor of Grants Administration	1	93,300
0366	Staff Assistant - Excluded	1	68,556
0309	Coordinator of Special Projects	1	77,484
	SECTION TOTAL	**3**	**239,340**
	DIVISION TOTAL	**3**	**239,340**

ANNUAL APPROPRIATION ORDINANCE FOR 2017

Community Development Block Grant Year XLIII Fund

DEPARTMENT OF FINANCE
Accounting and Financial Reporting

027/1005

Code			Amounts Appropriated
	.0005	Salaries and Wages - on Payroll	521,796
	.0015	Schedule Salary Adjustments	1,541
	.0039	For the Employment of Students as Trainees	20,000
	.0044	Fringe Benefits	222,180
* 2512	.0000	**Personnel Services**	**765,517**
		For Professional and Technical Services and Other Third Party Benefit	
	.0140	Agreements	79,491
	.0142	Accounting and Auditing	334,650
	.0149	For Software Maintenance and Licensing	37,500
* 2512	.0100	**Contractual Services**	**451,641**
	.0348	Books and Related Material	12,000
* 2512	.0300	**Commodities and Materials**	**12,000**
		***BUDGET LEVEL TOTAL**	**$ 1,229,158**

Positions and Salaries

Code	Positions	No.	Rate
	3512 Grant and Project Accounting		
	4512 Community Development Accounting		
1143	Operations Analyst	1	76,548
0187	Director of Accounting	1	110,904
0120	Supervisor of Accounting	1	107,184
0104	Accountant IV	1	100,776
0101	Accountant I	1	59,436
	Schedule Salary Adjustments		1,541
	SUB-SECTION TOTAL	**6**	**456,389**
	4514 Systems and Audit Schedules		
0190	Accounting Technician II	1	66,948
	SUB-SECTION TOTAL	**1**	**66,948**
	SECTION TOTAL	7	**523,337**
	DIVISION TOTAL	7	**523,337**

ANNUAL APPROPRIATION ORDINANCE FOR 2017

Community Development Block Grant Year XLIII Fund

DEPARTMENT OF LAW
Code Enforcement

031/1005

Code			Amounts Appropriated
	.0005	Salaries and Wages - on Payroll	1,241,468
	.0015	Schedule Salary Adjustments	1,872
	.0020	Overtime	100
	.0044	Fringe Benefits	539,404
* 2515	.0000	**Personnel Services**	**1,782,844**
	.0130	Postage	100
		For Professional and Technical Services and Other Third Party Benefit	
	.0140	Agreements	492
	.0178	Freight and Express Charges	144
* 2515	.0100	**Contractual Services**	**736**
	.0270	Local Transportation	1,305
* 2515	.0200	**Travel**	**1,305**
		***BUDGET LEVEL TOTAL**	**$ 1,784,885**

Positions and Salaries

Code	Positions	No.	Rate
	3515 Code Enforcement		
1692	Court File Clerk	1	63,876
1643	Assistant Corporation Counsel	1	73,944
1643	Assistant Corporation Counsel	1	70,344
1643	Assistant Corporation Counsel	1	65,112
1643	Assistant Corporation Counsel	1	63,384
1643	Assistant Corporation Counsel	5	60,084
1641	Assistant Corporation Counsel Supervisor - Senior	1	113,544
1617	Paralegal II	1	84,420
0437	Supervising Clerk - Excluded	1	70,620
0432	Supervising Clerk	1	73,440
0431	Clerk IV	2	70,092
0308	Staff Assistant	1	80,568
0302	Administrative Assistant II	1	66,948
	Schedule Salary Adjustments		1,872
	SECTION TOTAL	**14**	**1,268,676**
	DIVISION TOTAL	**14**	**1,268,676**
	LESS TURNOVER		**25,336**
	TOTAL		**$ 1,243,340**

ANNUAL APPROPRIATION ORDINANCE FOR 2017

Community Development Block Grant Year XLIII Fund

DEPARTMENT OF FLEET AND FACILITY MANAGEMENT
Environmental Review

038/1005

Code			Amounts Appropriated
	.0005	Salaries and Wages - on Payroll	110,064
	.0044	Fringe Benefits	46,865
* 2505	.0000	**Personnel Services**	**156,929**
		***BUDGET LEVEL TOTAL**	**$ 156,929**

Positions and Salaries

Code	Positions	No.	Rate
	3525 Environmental Review		
2073	Environmental Engineer III	1	110,064
	SECTION TOTAL	**1**	**110,064**
	DIVISION TOTAL	**1**	**110,064**

ANNUAL APPROPRIATION ORDINANCE FOR 2017

Community Development Block Grant Year XLIII Fund

DEPARTMENT OF PUBLIC HEALTH
Lead Poisoning Prevention

041/1005

Code			Amounts Appropriated
	.0005	Salaries and Wages - on Payroll	2,299,353
	.0015	Schedule Salary Adjustments	6,797
	.0044	Fringe Benefits	1,005,677
	.0091	Uniform Allowance	2,200
* 2555	.0000	**Personnel Services**	**3,314,027**
	.9651	To Reimburse Corporate Fund for Indirect Costs	646,204
* 2555	.9600	**Reimbursements**	**646,204**
		***BUDGET LEVEL TOTAL**	**$ 3,960,231**

Positions and Salaries

Code	Positions	No.	Rate
	3555 Lead Paint Identification & Abatement		
3754	Public Health Nurse IV	1	107,280
3753	Public Health Nurse III	1	98,196
3752	Public Health Nurse II	1	107,340
3743	Public Health Aide	1	53,076
3743	Public Health Aide	1	50,628
3414	Epidemiologist II	1	95,580
2151	Supervising Building / Construction Inspector	1	134,160
2151	Supervising Building / Construction Inspector	1	79,704
2150	Building/Construction Inspector	5	122,280
2150	Building/Construction Inspector	5	111,456
2150	Building/Construction Inspector	1	72,660
0832	Personal Computer Operator II	1	58,248
0665	Senior Data Entry Operator	1	60,972
0665	Senior Data Entry Operator	1	55,536
0430	Clerk III	1	58,248
0415	Inquiry Aide III	1	53,076
0302	Administrative Assistant II	1	70,092
0302	Administrative Assistant II	1	38,376
	Schedule Salary Adjustments		6,797
	SECTION TOTAL	**19**	**2,368,649**
	DIVISION TOTAL	**19**	**2,368,649**
	LESS TURNOVER		**62,499**
	TOTAL		**$ 2,306,150**

ANNUAL APPROPRIATION ORDINANCE FOR 2017

Community Development Block Grant Year XLIII Fund

DEPARTMENT OF PUBLIC HEALTH
Violence Prevention Program

041/1005

Code			Amounts Appropriated
	.0135	For Delegate Agencies	371,000
* 2565	.0100	**Contractual Services**	371,000
		***BUDGET LEVEL TOTAL**	**$ 371,000**

Prevention Assistanee

ALTERNATIVES, INC.	56,250
ASIAN HUMAN SERVICES	59,500
ERIE NEIGHBORHOOD HOUSE	59,500
MARIA KAUPAS CENTER	38,375
TAPROOTS, INC.	59,500
THE JOHN MARSHALL LAW SCHOOL	59,500
UNIVERSAL FAMILY CONNECTION	38,375
PROJECT TOTAL	371,000

ANNUAL APPROPRIATION ORDINANCE FOR 2017

Community Development Block Grant Year XLIII Fund

DEPARTMENT OF PUBLIC HEALTH
HIV Prevention Program

041/1005

Code			Amounts Appropriated
	.0135	For Delegate Agencies	355,837
* 2597	.0100	**Contractual Services**	**355,837**
		***BUDGET LEVEL TOTAL**	**$ 355,837**

PLANNED PARENTHOOD OF ILLINOIS	355,837
PROJECT TOTAL	**355,837**

ANNUAL APPROPRIATION ORDINANCE FOR 2017

Community Development Block Grant Year XLIII Fund

DEPARTMENT OF PUBLIC HEALTH
Mental Health Clinics

041/1005

Code			Amounts Appropriated
	.0005	Salaries and Wages - on Payroll	3,940,118
	.0015	Schedule Salary Adjustments	3,059
	.0044	Fringe Benefits	1,716,010
* 2598	.0000	**Personnel Services**	**5,659,187**
	.0135	For Delegate Agencies	350,000
	.0140	For Professional and Technical Services and Other Third Party Benefit Agreements	388,952
* 2598	.0100	**Contractual Services**	**738,952**
	.965I	To Reimburse Corporate Fund for Indirect Costs	646,205
* 2598	.9600	**Reimbursements**	**646,205**
		***BUDGET LEVEL TOTAL**	**$ 7,044,344**
		***DEPARTMENT TOTAL**	**$ 11,731,412**

ANNUAL APPROPRIATION ORDINANCE FOR 2017

Community Development Block Grant Year XLIII Fund

DEPARTMENT OF PUBLIC HEALTH
Mental Health Clinics

Positions and Salaries

Code	Positions	No.	Rate
	3577 Mental Health Clinics		
3566	Behavioral Health Assistant	1	70,092
3566	Behavioral Health Assistant	3	66,948
3566	Behavioral Health Assistant	2	63,876
3566	Behavioral Health Assistant	1	60,972
3566	Behavioral Health Assistant	1	38,376
3548	Psychologist	4	110,064
3534	Clinical Therapist III	16	100,776
3534	Clinical Therapist III	1	87,492
3534	Clinical Therapist III	1	83,688
3534	Clinical Therapist III	1	79,692
3534	Clinical Therapist III	2	70,092
3534	Clinical Therapist III	2	66,588
3384	Psychiatrist	2,000H	109.00H
0665	Senior Data Entry Operator	1	63,876
0665	Senior Data Entry Operator	1	58,248
0665	Senior Data Entry Operator	1	55,536
0430	Clerk III	1	53,076
0430	Clerk III	1	50,628
0323	Administrative Assistant III - Excluded	1	66,480
0308	Staff Assistant	1	76,932
0303	Administrative Assistant III	2	84,420
0303	Administrative Assistant III	1	73,440
0303	Administrative Assistant III	1	70,092
	Schedule Salary Adjustments		3,059
	SECTION TOTAL	**23**	**4,033,147**
	DIVISION TOTAL	**23**	**4,033,147**
	LESS TURNOVER		**89,970**
	TOTAL		**$ 3,943,177**
	DEPARTMENT TOTAL	**72**	**6,401,796**
	LESS TURNOVER		**152,469**
	TOTAL		**$ 6,249,327**

Mental Health Crisis Intervention

CHICAGO CHILDREN'S ADVOCACY CENTER	250,000

Mental Health Services for Children

HUMAN RESOURCE DEVELOPMENT INSTITUTE, INC.	100,000
PROJECT TOTAL	**350,000**

ANNUAL APPROPRIATION ORDINANCE FOR 2017

Community Development Block Grant Year XLIII Fund

COMMISSION ON HUMAN RELATIONS
Education, Outreach & Intergroup Relations

045/1005

Code			Amounts Appropriated
	.0005	Salaries and Wages - on Payroll	251,783
	.0044	Fringe Benefits	112,728
* 2505	.0000	**Personnel Services**	**364,511**
	.0130	Postage	1,800
	.0159	Lease Purchase Agreements for Equipment and Machinery	1,600
	.0169	Technical Meeting Costs	1,000
* 2505	.0100	**Contractual Services**	**4,400**
	.9438	For Services Provided by the Department of Fleet and Facilities Management	10,200
* 2505	.9400	**Internal Transfers and Reimbursements**	**10,200**
		***BUDGET LEVEL TOTAL**	**$ 379,111**

Positions and Salaries

Code	Positions	No.	Rate
	3505 Education, Outreach and Intergroup Relations		
3094	Human Relations Specialist II	1	88,344
3094	Human Relations Specialist II	1	80,568
3016	Director of Intergroup Relations and Outreach	1	95,832
	SECTION TOTAL	**3**	**264,744**
	DIVISION TOTAL	**3**	**264,744**
	LESS TURNOVER		**12,961**
	TOTAL		**$ 251,783**

ANNUAL APPROPRIATION ORDINANCE FOR 2017

Community Development Block Grant Year XLIII Fund

COMMISSION ON HUMAN RELATIONS
Fair Housing

045/1005

Code			Amounts Appropriated
	.0005	Salaries and Wages - on Payroll	423,581
	.0044	Fringe Benefits	186,137
* 2510	.0000	**Personnel Services**	**609,718**
	.0130	Postage	1,800
	.0135	For Delegate Agencies	85,335
		For Professional and Technical Services and Other Third Party Benefit	
	.0140	Agreements	23,803
	.0143	Court Reporting	4,325
	.0159	Lease Purchase Agreements for Equipment and Machinery	1,600
	.0190	Telephone - Non-Centrex Billings	4,000
* 2510	.0100	**Contractual Services**	**120,863**
	.9438	For Services Provided by the Department of Fleet and Facilities Management	500
* 2510	.9400	**Internal Transfers and Reimbursements**	**500**
	.9651	To Reimburse Corporate Fund for Indirect Costs	158,554
* 2510	.9600	**Reimbursements**	**158,554**

***BUDGET LEVEL TOTAL**	**$**	**889,635**
***DEPARTMENT TOTAL**	**$**	**1,268,746**

Positions and Salaries

Code	Positions	No.	Rate
	3510 Fair Housing		
3085	Human Relations Investigator II	3	92,388
3085	Human Relations Investigator II	1	60,312
3015	Director of Human Rights Compliance	1	99,672
	SECTION TOTAL	**3**	**437,148**
	DIVISION TOTAL	**3**	**437,148**
	LESS TURNOVER		**13,567**
	TOTAL	**$**	**423,581**
	DEPARTMENT TOTAL	**8**	**701,892**
	LESS TURNOVER		**26,528**
	TOTAL	**$**	**675,364**

CHICAGO LAWYERS' COMMITTEE FOR CIVIL RIGHTS UNDER LAW, INC	85,335
PROJECT TOTAL	**85,335**

ANNUAL APPROPRIATION ORDINANCE FOR 2017

Community Development Block Grant Year XLIII Fund

MAYOR'S OFFICE FOR PEOPLE WITH DISABILITIES
Administration

This program will be funded with $17,000 in client contribution revenues. Expenditures will be limited to $661,702 until revenues are received and allotted to the program. The allotment of the funds will be under the direction of the Budget Director.

048/1005

Code			Amounts Appropriated
	.0005	Salaries and Wages - on Payroll	221,406
	.0044	Fringe Benefits	96,198
* 2503	.0000	**Personnel Services**	**317,604**
	.0138	For Professional Services for Information Technology Maintenance	13,410
* 2503	.0100	**Contractual Services**	**13,410**
	.9651	To Reimburse Corporate Fund for Indirect Costs	332,468
* 2503	.9600	**Reimbursements**	**332,468**
		***BUDGET LEVEL TOTAL**	**$ 663,482**

Positions and Salaries

Code	Positions	No.	Rate
	3503 Administration		
1302	Administrative Services Officer II	1	97,056
0419	Customer Account Representative	1	58,248
0366	Staff Assistant - Excluded	1	70,620
	SECTION TOTAL	**3**	**225,924**
	DIVISION TOTAL	**3**	**225,924**
	LESS TURNOVER		**4,518**
	TOTAL		**$ 221,406**

ANNUAL APPROPRIATION ORDINANCE FOR 2017

Community Development Block Grant Year XLIII Fund

MAYOR'S OFFICE FOR PEOPLE WITH DISABILITIES
Disability Resources

048/1005

Code			Amounts Appropriated
	.0005	Salaries and Wages - on Payroll	502,799
	.0015	Schedule Salary Adjustments	2,583
	.0039	For the Employment of Students as Trainees	4,304
	.0044	Fringe Benefits	218,461
* 2505	.0000	**Personnel Services**	**728,147**
		For Professional and Technical Services and Other Third Party Benefit	
	.0140	Agreements	1,682
* 2505	.0100	**Contractual Services**	**1,682**
	.0270	Local Transportation	336
* 2505	.0200	**Travel**	**336**
	.0340	Material and Supplies	1,782
	.0350	Stationery and Office Supplies	4,787
* 2505	.0300	**Commodities and Materials**	**6,569**
		***BUDGET LEVEL TOTAL**	**$ 736,734**

Positions and Salaries

Code	Positions	No.	Rate
	3505 Programs for the Disabled		
3092	Program Director	1	73,212
3073	Disability Specialist II	3	84,516
3072	Disability Specialist III	I	84,324
3039	Assistant Specialist in Disability	1	63,876
3004	Personal Care Attendant II	I	38,100
	Schedule Salary Adjustments		2,583
	SECTION TOTAL	**6**	**515,643**
	DIVISION TOTAL	**6**	**515,643**
	LESS TURNOVER		**10,261**
	TOTAL		**$ 505,382**

ANNUAL APPROPRIATION ORDINANCE FOR 2017

Community Development Block Grant Year XLIII Fund

MAYOR'S OFFICE FOR PEOPLE WITH DISABILITIES
Independent Living for Disabled Persons

048/1005

Code			Amounts Appropriated
	.0135	For Delegate Agencies	650,000
* 2510	.0100	**Contractual Services**	**650,000**
		***BUDGET LEVEL TOTAL**	**$ 650,000**

ACCESS LIVING OF METROPOLITAN CHICAGO	290,000
ASI	150,000
THE SALVATION ARMY, AN ILLINOIS CORPORATION	210,000
PROJECT TOTAL	**650,000**

ANNUAL APPROPRIATION ORDINANCE FOR 2017

Community Development Block Grant Year XLIII Fund

MAYOR'S OFFICE FOR PEOPLE WITH DISABILITIES
Home Mod Program

048/1005

Code			Amounts Appropriated
	.0005	Salaries and Wages - on Payroll	170,120
	.0044	Fringe Benefits	73,916
* 2525	.0000	**Persounel Services**	**244,036**
	.0135	For Delegate Agencies	680,000
* 2525	.0100	**Contractual Services**	**680,000**
		***BUDGET LEVEL TOTAL**	**$ 924,036**
		***DEPARTMENT TOTAL**	**$ 2,974,252**

Positions and Salaries

Code	Positions	No.	Rate
	3535 Home Mod		
3092	Program Director	1	89,076
3073	Disability Specialist II	1	84,516
	SECTION TOTAL	**2**	**173,592**
	DIVISION TOTAL	**2**	**173,592**
	LESS TURNOVER		**3,472**
	TOTAL		**$ 170,120**
	DEPARTMENT TOTAL	**12**	**915,159**
	LESS TURNOVER		**18,251**
	TOTAL		**$ 896,908**

EXTENDED HOME LIVING SERVICES	340,000
INDEPENDENT LIVING SOLUTIONS	340,000
PROJECT TOTAL	**680,000**

ANNUAL APPROPRIATION ORDINANCE FOR 2017

Community Development Block Grant Year XLIII Fund

DEPARTMENT OF FAMILY AND SUPPORT SERVICES
Planning and Administration

050/1005

Code			Amounts Appropriated
	.0125	Office and Building Services For Professional and Technical Services and Other Third Party Benefit	4,500
	.0140	Agreements	14,000
	.0152	Advertising	200
	.0157	Rental of Equipment and Services	200
	.0159	Lease Purchase Agreements for Equipment and Machinery	22,000
	.0166	Dues, Subscriptions and Memberships	1,400
	.0169	Technical Meeting Costs	5,300
	.0190	Telephone - Non-Centrex Billings	26,304
	.0197	Telephone - Maintenance and Repair of Equipment and Voicemail	3,528
* 2501	.0100	**Contractual Services**	77,432
	.0270	Local Transportation	450
* 2501	.0200	**Travel**	450
	.0340	Material and Supplies	5,200
	.0350	Stationery and Office Supplies	2,400
* 2501	.0300	**Commodities and Materials**	7,600
	.9438	For Services Provided by the Department of Fleet and Facilities Management	13,148
* 2501	.9400	**Internal Transfers and Reimbursements**	13,148
	.9651	To Reimburse Corporate Fund for Indirect Costs	963,931
* 2501	.9600	**Reimbursements**	963,931
		***BUDGET LEVEL TOTAL**	**$ 1,062,561**

ANNUAL APPROPRIATION ORDINANCE FOR 2017

Community Development Block Grant Year XLIII Fund

DEPARTMENT OF FAMILY AND SUPPORT SERVICES
Human Services

050/1005

Code			Amounts Appropriated
	.0005	Salaries and Wages - on Payroll	244,220
	.0044	Fringe Benefits	106,111
* 2510	.0000	**Personnel Services**	**350,331**
	.0135	For Delegate Agencies	1,006,000
* 2510	.0100	**Contractual Services**	**1,006,000**

***BUDGET LEVEL TOTAL** **$ 1,356,331**

Positions and Salaries

Code	Positions	No.	Rate
	3520 Human Services Programs		
2918	Chief Planning Analyst	1	84,324
1730	Program Analyst	1	88,344
0311	Projects Administrator	1	76,536
	SECTION TOTAL	**3**	**249,204**
	DIVISION TOTAL	**3**	**249,204**
	LESS TURNOVER		**4,984**
	TOTAL		**$ 244,220**

Emergency Food Assistance for AT-Risk Population

GREATER CHICAGO FOOD DEPOSITORY	1,006,000
PROJECT TOTAL	**1,006,000**

ANNUAL APPROPRIATION ORDINANCE FOR 2017

Community Development Block Grant Year XLIII Fund

DEPARTMENT OF FAMILY AND SUPPORT SERVICES
Homeless Services

050/1005

Code			Amounts Appropriated
	.0005	Salaries and Wages - on Payroll	697,916
	.0012	Contract Wage Increment - Prevailing Rate	485
	.0044	Fringe Benefits	305,001
* 2515	.0000	**Personnel Services**	**1,003,402**
	.0135	For Delegate Agencies	8,894,140
* 2515	.0100	**Contractual Services**	**8,894,140**
		***BUDGET LEVEL TOTAL**	**$ 9,897,542**

ANNUAL APPROPRIATION ORDINANCE FOR 2017

Community Development Block Grant Year XLIII Fund

DEPARTMENT OF FAMILY AND SUPPORT SERVICES
Homeless Services

Positions and Salaries

Code	Positions	No.	Rate
	3516 Homeless Services		
9679	Deputy Commissioner	1	113,412
7132	Mobile Unit Operator	1	23.31H
3914	Support Services Coordinator	1	50,676
3826	Human Service Specialist II	1	92,592
3826	Human Service Specialist II	1	80,568
3826	Human Service Specialist II	1	76,932
3826	Human Service Specialist II	1	70,092
3812	Director of Human Services	1	102,348
1912	Project Coordinator	1	81,192
	SECTION TOTAL	**8**	**716,297**
	DIVISION TOTAL	**8**	**716,297**
	LESS TURNOVER		**18,381**
	TOTAL		**$ 697,916**

Outreach & Engagement: Daytime Supportive Service Centers	
CHRISTIAN COMMUNITY HEALTH CENTER	80,000
POLISH AMERICAN ASSOCIATION	202,606
SARAH'S CIRCLE	122,272
Outreach & Engagement: Mobile Outreach Engagement	
CATHOLIC CHARITIES OF THE ARCHDIOCESE OF CHICAGO	2,684,541
FEATHERFIST	197,104
THE SALVATION ARMY	130,000
Outreach & Engagement: Coordinators	
THE CENTER FOR HOUSING AND HEALTH	80,000
Interim Housing	
A SAFE HAVEN FOUNDATION	254,174
BREAKTHROUGH URBAN MINISTRIES	200,000
CASA CENTRAL	153,451
CATHOLIC CHARITIES OF THE ARCHDIOCESE OF CHICAGO	19,828
CHRISTIAN COMMUNITY HEALTH CENTER	226,486
CORNERSTONE COMMUNITY OUTREACH	1,138,719
DEBORAH'S PLACE	80,590
FAMILY RESCUE	35,000
FEATHERFIST	370,196
INSTITUTE OF WOMEN TODAY	239,449
NEW LIFE FAMILY SERVICES	215,701
OLIVE BRANCH MISSION	276,296
PRIMO CENTER FOR WOMEN AND CHILDREN	81,781
SAN JOSE OBRERO MISSION	514,256
SARAH'S CIRCLE	144,538
ST. LEONARD'S MINISTRIES	134,200
Age-Appropriate Housing	
LA CASA NORTE	44,908
Prevention Assistance	
CENTER FOR CHANGING LIVES	59,236
HEARTLAND HUMAN CARE SERVICES	74,236
LAWYERS' COMMITTEE FOR BETTER HOUSING	107,986
Overnight Shelter for Adults	
FRANCISCAN OUTREACH	286,900

ANNUAL APPROPRIATION ORDINANCE FOR 2017

Community Development Block Grant Year XLIII Fund

DEPARTMENT OF FAMILY AND SUPPORT SERVICES
Homeless Services

PSH (Permanent Supportive Housing)	
CATHOLIC CHARITIES OF THE ARCHDIOCESE OF CHICAGO	51,750
FRANCISCAN OUTREACH	90,000
INSPIRATION CORPORATION	17,227
MERCY HOUSING LAKEFRONT	243,000
NORTH SIDE HOUSING AND SUPPORTIVE SERVICES	79,016
Specialized Services: Substance Abuse & Mental Health	
MCDERMOTT CENTER DBA HAYMARKET CENTER	25,170
THRESHOLDS	233,523
PROJECT TOTAL	**8,894,140**

ANNUAL APPROPRIATION ORDINANCE FOR 2017

Community Development Block Grant Year XLIII Fund

DEPARTMENT OF FAMILY AND SUPPORT SERVICES
Workforce Services

050/1005

Code			Amounts Appropriated
	.0005	Salaries and Wages - on Payroll	319,868
	.0044	Fringe Benefits	140,335
* 2520	.0000	**Personnel Services**	**460,203**
	.0135	For Delegate Agencies	5,485,113
* 2520	.0100	**Contractual Serviees**	**5,485,113**
		***BUDGET LEVEL TOTAL**	**$ 5,945,316**

ANNUAL APPROPRIATION ORDINANCE FOR 2017

Community Development Block Grant Year XLIII Fund

DEPARTMENT OF FAMILY AND SUPPORT SERVICES
Workforce Services

Positions and Salaries

Code	Positions	No.	Rate
	3530 Workforce Services Program		
9679	Deputy Commissioner	1	113,412
3858	Director/Community Liaison	1	62,004
1912	Project Coordinator	1	65,820
0308	Staff Assistant	1	88,344
	SECTION TOTAL	4	**329,580**
	DIVISION TOTAL	4	**329,580**
	LESS TURNOVER		**9,712**
	TOTAL		**$ 319,868**

Employment Preparation and Placement

ALBANY PARK COMMUNITY CENTER	40,000
CENTER FOR CHANGING LIVES	75,000
CHICAGO FEDERATION OF LABOR WORKFORCE AND COMMUNITY INITIATIVE (CFL-WCI)	86,400
CHICAGO HOUSE AND SOCIAL SERVICE AGENCY	60,000
CHICAGO URBAN LEAGUE	55,000
CHINESE AMERICAN SERVICE LEAGUE	86,400
CHINESE MUTUAL AID ASSOCIATION	40,000
COMMUNITY ASSISTANCE PROGRAMS	130,000
EMPLOYMENT & EMPLOYER SERVICES	116,750
ETHIOPIAN COMMUNITY ASSOCIATION OF CHICAGO	70,000
GOLDIE'S PLACE	125,000
GOODWILL INDUSTRIES OF METROPOLITAN CHICAGO	60,000
GREATER WEST TOWN COMMUNITY DEVELOPMENT PROJECT	87,000
HOWARD AREA COMMUNITY CENTER	55,000
INSPIRATION CORPORATION	119,925
INSTITUTE FOR LATINO PROGRESS	62,000
JEWISH VOCATIONAL SERVICE AND EMPLOYMENT CENTER	113,165
LOCAL INITIATIVES SUPPORT CORPORATION	152,000
MCDERMOTT CENTER DBA HAYMARKET CENTER	50,000
METROPOLITAN FAMILY SERVICES	150,000
NATIONAL LATINO EDUCATION INSTITUTE	93,000
NORTH LAWNDALE EMPLOYMENT NETWORK	80,000
PHALANX FAMILY SERVICES	90,000
POLISH AMERICAN ASSOCIATION	86,400
ST. LEONARD'S MINISTRIES	65,000
THE CARA PROGRAM	127,000
THE CATHOLIC BISHOP OF CHICAGO - ST SABINA	50,000
UNIVERSAL FAMILY CONNECTION	75,000
WESTSIDE HEALTH AUTHORITY	140,000

Community Re-Entry Support Center

HOWARD AREA COMMUNITY CENTER	75,000
PHALANX FAMILY SERVICES	66,975
SAFER FOUNDATION	114,000
TEAMWORK ENGLEWOOD	125,000
WESTSIDE HEALTH AUTHORITY	105,000

ANNUAL APPROPRIATION ORDINANCE FOR 2017

Community Development Block Grant Year XLIII Fund

DEPARTMENT OF FAMILY AND SUPPORT SERVICES
Workforce Services

Industry-Specific Training and Placement	
A SAFE HAVEN FOUNDATION	107,250
BETHEL NEW LIFE, INC.	63,000
CENTER FOR CHANGING LIVES	64,644
CENTER ON HALSTED	130,000
CHICAGO WOMEN IN TRADES	86,400
CHINESE AMERICAN SERVICE LEAGUE	64,000
COMMUNITY ASSISTANCE PROGRAMS	75,000
ETHIOPIAN COMMUNITY ASSOCIATION OF CHICAGO	60,000
GREATER WEST TOWN COMMUNITY DEVELOPMENT PROJECT	180,000
NORTH LAWNDALE EMPLOYMENT NETWORK	30,000
PHALANX FAMILY SERVICES	154,600
POLISH AMERICAN ASSOCIATION	75,000
ST. LEONARD'S MINISTRIES	105,300
THE CARA PROGRAM	120,000
Transitional Jobs Program	
CHICAGO HORTICULTURAL SOCIETY	141,189
COMMUNITY ASSISTANCE PROGRAMS	120,000
EMPLOYMENT & EMPLOYER SERVICES	100,000
HEARTLAND HUMAN CARE SERVICES	150,000
MCDERMOTT CENTER DBA HAYMARKET CENTER	128,391
METROPOLITAN FAMILY SERVICES	78,873
NEW MOMS, INC.	108,631
NORTH LAWNDALE EMPLOYMENT NETWORK	98,840
STREETWISE, INC.	107,225
THE SALVATION ARMY	110,755
PROJECT TOTAL	**5,485,113**

ANNUAL APPROPRIATION ORDINANCE FOR 2017

Community Development Block Grant Year XLIII Fund

DEPARTMENT OF FAMILY AND SUPPORT SERVICES
Senior Services

050/1005

Code			Amounts Appropriated
	.0005	Salaries and Wages - on Payroll	401,982
	.0015	Schedule Salary Adjustments	1,494
	.0044	Fringe Benefits	176,827
* 2525	.0000	**Personnel Services**	**580,303**
	.0135	For Delegate Agencies	2,464,117
	.0140	For Professional and Technical Services and Other Third Party Benefit Agreements	296,509
* 2525	.0100	**Contractual Services**	**2,760,626**
		***BUDGET LEVEL TOTAL**	**$ 3,340,929**

Positions and Salaries

Code	Positions	No.	Rate
	3540 Senior Services Programs		
3033	Assistant Regional Director - Aging	1	93,300
3033	Assistant Regional Director - Aging	1	57,252
3020	Specialist in Aging III	1	62,448
0320	Assistant to the Commissioner	1	93,300
0313	Assistant Commissioner	1	108,984
	Schedule Salary Adjustments		1,494
	SECTION TOTAL	**6**	**416,778**
	DIVISION TOTAL	6	416,778
	LESS TURNOVER		**13,302**
	TOTAL		**$ 403,476**

Home Delivered Meals

OPEN KITCHENS	1,800,000

Intensive Case Advocacy and Support for At-Risk Seniors

BACK OF THE YARDS NEIGHBORHOOD COUNCIL	11,677
CENTERS FOR NEW HORIZONS, INC.	8,000
CHICAGO IRISH IMMIGRANT SUPPORT	12,500
CHICAGO MEZUZAH AND MITZVAH CAMPAIGNS	60,000
COALITION OF LIMITED ENGLISH SPEAKING ELDERLY	8,000
HOUSING OPPORTUNITIES AND MAINTENANCE FOR THE ELDERLY	9,500
MARILLAC ST. VINCENT FAMILY SERVICES	140,000
MYSI, CORPORATION	9,500
ROGERS PARK COMMUNITY COUNCIL D/B/A NORTHSIDE COMMUNITY RESOURCES	9,500
SINAI COMMUNITY INSTITUTE	55,000
THE SALVATION ARMY, AN ILLINOIS CORPORATION	160,000

Senior Satellite Programming

ALLIANCE REHAB	61,000
LORETTO HOSPITAL	3,600
RUSH UNIVERSITY MEDICAL CENTER	8,540
SOUTH CENTRAL COMMUNITY SERVICES	66,920
SOUTHWEST SIDE SENIOR SERVICES ORGANIZATION	7,520
WHITE CRANE WELLNESS CENTER	32,860
PROJECT TOTAL	**2,464,117**

ANNUAL APPROPRIATION ORDINANCE FOR 2017

Community Development Block Grant Year XLIII Fund

DEPARTMENT OF FAMILY AND SUPPORT SERVICES
Domestic Violence Services

050/1005

Code			Amounts Appropriated
	.0005	Salaries and Wages - on Payroll	379,777
	.0044	Fringe Benefits	165,010
* 2530	.0000	**Personnel Services**	**544,787**
	.0135	For Delegate Agencies	1,924,220
* 2530	.0100	**Contractual Services**	**1,924,220**
		***BUDGET LEVEL TOTAL**	**$ 2,469,007**
		***DEPARTMENT TOTAL**	**$ 24,071,686**

Positions and Salaries

Code	Positions	No.	Rate
	3550 Domestic Violence Programs		
3585	Coordinator of Research and Evaluation	1	81,192
1912	Project Coordinator	1	77,484
0309	Coordinator of Special Projects	1	77,484
0308	Staff Assistant	1	84,420
0302	Administrative Assistant II	1	66,948
	SECTION TOTAL	**5**	**387,528**
	DIVISION TOTAL	**5**	**387,528**
	LESS TURNOVER		**7,751**
	TOTAL		**$ 379,777**
	DEPARTMENT TOTAL	**26**	**2,099,387**
	LESS TURNOVER		**54,130**
	TOTAL		**$ 2,045,257**

APNA GHAR INC	133,640
BETWEEN FRIENDS	88,317
CATHOLIC BISHOP OF CHICAGO-ST. PIUS V PARISH	47,508
CENTRO ROMERO	45,000
CHRISTIAN COMMUNITY HEALTH CENTER	39,623
CONNECTIONS FOR ABUSED WOMEN AND THEIR CHILDREN	35,000
DOMESTIC VIOLENCE LEGAL CLINIC F/K/A PRO BONO ADV.	60,000
FAMILY RESCUE	266,210
HEALTHCARE ALTERNATIVE SYSTEMS, INC.	32,000
HEARTLAND HUMAN CARE SERVICES	27,000
HOWARD AREA COMMUNITY CENTER	64,095
KOREAN AMERICAN COMMUNITY SERVICES, INC.	36,000
LAF	31,000
LIFE-SPAN	66,000
METROPOLITAN FAMILY SERVICES	498,542
MUJERES LATINAS EN ACCION	166,000
NEAR NORTH HEALTH SERVICE	40,000
POLISH AMERICAN ASSOCIATION	79,525
SARAH'S INN	133,880
UNIVERSAL FAMILY CONNECTION	34,880
PROJECT TOTAL	**1,924,220**

ANNUAL APPROPRIATION ORDINANCE FOR 2017

Community Development Block Grant Year XLIII Fund

DEPARTMENT OF PLANNING AND DEVELOPMENT
Finance and Administration

054/1005 Code			Amounts Appropriated
	.0005	Salaries and Wages - on Payroll	1,447,525
	.0015	Schedule Salary Adjustments	591
	.0039	For the Employment of Students as Trainees	36,741
	.0044	Fringe Benefits	628,938
* 2505	.0000	**Personnel Services**	**2,113,795**
	.0130	Postage	6,347
	.0150	Publications and Reproduction - Outside Services to Be Expended with the Prior Approval of Graphics Services	2,850
	.0152	Advertising	20,225
	.0159	Lease Purchase Agreements for Equipment and Machinery	53,294
	.0162	Repair/Maintenance of Equipment	6,249
	.0166	Dues, Subscriptions and Memberships	1,650
	.0169	Technical Meeting Costs	2,200
	.0179	Messenger Service	500
	.0190	Telephone - Non-Centrex Billings	42,000
* 2505	.0100	**Contractual Services**	**135,315**
	.0245	Reimbursement to Travelers	1,500
* 2505	.0200	**Travel**	**1,500**
	.0340	Material and Supplies	7,850
	.0350	Stationery and Office Supplies	12,407
* 2505	.0300	**Commodities and Materials**	**20,257**
	.9438	For Services Provided by the Department of Fleet and Facilities Management	26,800
* 2505	.9400	**Internal Transfers and Reimbursements**	**26,800**
	.9651	To Reimburse Corporate Fund for Indirect Costs	1,566,322
* 2505	.9600	**Reimbursements**	**1,566,322**
		***BUDGET LEVEL TOTAL**	**$ 3,863,989**

ANNUAL APPROPRIATION ORDINANCE FOR 2017

Community Development Block Grant Year XLIII Fund

DEPARTMENT OF PLANNING AND DEVELOPMENT
Finance and Administration
Positions and Salaries

Code	Positions	No.	Rate
	3505 Finance and Humau Resources		
2921	Senior Research Analyst	1	84,516
2917	Program Auditor III	1	101,592
2915	Program Auditor II	1	76,932
1576	Chief Voucher Expediter	1	92,592
0635	Senior Programmer/Analyst	1	110,064
0345	Contracts Coordinator	1	112,284
0303	Administrative Assistant III	1	76,932
0120	Supervisor of Accounting	1	107,184
0104	Accountant IV	2	100,776
0103	Accountant III	2	92,388
	SECTION TOTAL	**10**	**1,148,424**
	3506 Communications and Outreach		
0729	Information Coordinator	1	65,820
0703	Public Relations Rep III	1	92,592
0309	Coordinator of Special Projects	1	93,300
0308	Staff Assistant	1	76,932
	Schedule Salary Adjustments		591
	SECTION TOTAL	**5**	**329,235**
	DIVISION TOTAL	**15**	**1,477,659**
	LESS TURNOVER		**29,543**
	TOTAL		**$ 1,448,116**

ANNUAL APPROPRIATION ORDINANCE FOR 2017

Community Development Block Grant Year XLIII Fund

DEPARTMENT OF PLANNING AND DEVELOPMENT
Developer Services

This program will be funded with $1,300,000 in loan repayments. Expenditures will be limited to $24,615 until revenues are received and allotted to the program. The allotment of the funds will be under the direction of the Budget Director.

054/1005

Code			Amounts Appropriated
	.0005	Salaries and Wages - on Payroll	261,460
	.0044	Fringe Benefits	113,602
* 2515	.0000	**Personnel Services**	**375,062**
	.0169	Technical Meeting Costs	2,500
* 2515	.0100	**Contractual Services**	**2,500**
	.0270	Local Transportation	100
* 2515	.0200	**Travel**	**100**
	.0340	Material and Supplies	1,800
	.0350	Stationery and Office Supplies	1,800
* 2515	.0300	**Commodities and Materials**	**3,600**
	.9103	Rehabilitation Loans and Grants	943,353
* 2515	.9100	**Purposes as Specified**	**943,353**

***BUDGET LEVEL TOTAL** **$ 1,324,615**

Positions and Salaries

Code	Positions	No.	Rate
	3515 Housing Developer Services		
1439	Financial Planning Analyst	2	91,188
0308	Staff Assistant	1	84,420
	SECTION TOTAL	**2**	**266,796**
	DIVISION TOTAL	**2**	**266,796**
	LESS TURNOVER		**5,336**
	TOTAL		**$ 261,460**

ANNUAL APPROPRIATION ORDINANCE FOR 2017

Community Development Block Grant Year XLIII Fund

DEPARTMENT OF PLANNING AND DEVELOPMENT
Housing Preservation

This program will be funded with $250,000 in heat receivership income, $750,000 in troubled buildings income, $600,000 in condominium tronbled buildings iucome. Expenditures will be limited to $4,572,046 until revenues are received aud allotted to the program. The allotment of the funds will he under the direetion of the Budget Director.

054/1005

Code			Amounts Appropriated
	.0005	Salaries and Wages - on Payroll	285,203
	.0044	Fringe Benefits	123,918
* 2520	.0000	**Personnel Services**	**409,121**
	.0130	Postage	925
	.0135	For Delegate Agencies	4,855,000
	.0157	Rental of Equipment and Services	700
* 2520	.0100	**Contraetual Services**	**4,856,625**
	.0245	Reimbursement to Travelers	300
* 2520	.0200	**Travel**	**300**
	.0340	Material and Supplies	3,000
	.0350	Stationery and Office Supplies	3,000
* 2520	.0300	**Commodities and Materials**	**6,000**
	.9126	For Heat Receivership Program	900,000
* 2520	.9100	**Purposes as Specified**	**900,000**

***BUDGET LEVEL TOTAL** **$ 6,172,046**

Positions and Salaries

Code	Positions	No.	Rate
	3520 Housing Preservation		
9679	Deputy Commissioner	1	114,576
0313	Assistant Commissioner	1	92,028
0303	Administrative Assistant III	1	84,420
	SECTION TOTAL	**3**	**291,024**
	DIVISION TOTAL	**3**	**291,024**
	LESS TURNOVER		**5,821**
	TOTAL		**$ 285,203**

COMMUNITY INITIATIVES, INC.	2,515,000
COMMUNITY INITIATIVES, INC.	600,000
NEIGHBORHOOD HOUSING SERVICES OF CHICAGO	1,740,000
PROJECT TOTAL	**4,855,000**

ANNUAL APPROPRIATION ORDINANCE FOR 2017

Community Development Block Grant Year XLIII Fund

DEPARTMENT OF PLANNING AND DEVELOPMENT
Emergency Heating, Roof and Porch Repair

054/1005

Code			Amounts Appropriated
	.0005	Salaries and Wages - on Payroll	577,521
	.0044	Fringe Benefits	250,928
* 2531	.0000	**Personnel Services**	**828,449**
		For Professional and Technical Services and Other Third Party Benefit	
	.0140	Agreements	125,000
* 2531	.0100	**Contractual Services**	**125,000**
	.9264	Emergency Heating Repair Program (EHRP)	686,000
	.9265	Roof and Porch Repair Program (RPRP)	5,482,806
* 2531	.9200	**Purposes as Specified**	**6,168,806**
		***BUDGET LEVEL TOTAL**	**$ 7,122,255**

Positions and Salaries

Code	Positions	No.	Rate
	3531 Emergency Heating, Roof and Porch Repair		
1989	Director of Loan Processing	1	97,740
1940	Supervising Rehabilitation Construction Specialist	1	81,192
1939	Rehabilitation Construction Specialist	1	88,344
1939	Rehabilitation Construction Specialist	1	84,420
1939	Rehabilitation Construction Specialist	1	61,032
1301	Administrative Services Officer I	1	76,932
0313	Assistant Commissioner	1	99,648
	SECTION TOTAL	**7**	**589,308**
	DIVISION TOTAL	**7**	**589,308**
	LESS TURNOVER		**11,787**
	TOTAL		**$ 577,521**

ANNUAL APPROPRIATION ORDINANCE FOR 2017

Community Development Block Grant Year XLIII Fund

DEPARTMENT OF PLANNING AND DEVELOPMENT
Housing Services Teehnical Assistance

054/1005

Code			Amounts Appropriated
	.0005	Salaries and Wages - on Payroll	165,828
	.0044	Fringe Benefits	70,610
* 2536	.0000	**Personnel Services**	**236,438**
	.0135	For Delegate Agencies	662,875
* 2536	.0100	**Contractual Services**	**662,875**
		***BUDGET LEVEL TOTAL**	**$ 899,313**

Positions and Salaries

Code	Positions	No.	Rate
	3536 Housing Services and Teehnieal Assistance		
1301	Administrative Services Officer I	1	88,344
0309	Coordinator of Special Projects	1	77,484
	SECTION TOTAL	**2**	**165,828**
	DIVISION TOTAL	**2**	**165,828**

ALBANY PARK COMMUNITY CENTER	15,000
BETHEL NEW LIFE, INC.	19,500
BICKERDIKE REDEVELOPMENT CORPORATION	24,375
CHICAGO URBAN LEAGUE	19,500
CHINESE MUTUAL AID ASSOCIATION	29,250
CJE SENIORLIFE	34,125
CLARETIAN ASSOCIATES INC.	29,250
COMMON PANTRY	15,000
EIGHTEENTH STREET DEVELOPMENT CORPORATION	15,000
ENLACE CHICAGO	19,500
ERIE NEIGHBORHOOD HOUSE	15,000
FIRST COMMUNITY LAND TRUST OF CHICAGO	37,000
GARFIELD PARK COMMUNITY COUNCIL	19,500
GENESIS HOUSING DEVELOPMENT CORPORATION	19,500
GREATER AUBURN GRESHAM CDC	34,125
KOREAN AMERICAN COMMUNITY SERVICES, INC.	19,500
LA CASA NORTE	24,375
LATIN UNITED COMMUNITY HOUSING ASSOCIATION	39,000
METROPOLITAN FAMILY SERVICES	53,625
NORTHWEST SIDE HOUSING CENTER	15,000
POLISH AMERICAN ASSOCIATION	24,375
ROGERS PARK COMMUNITY COUNCIL D/B/A NORTHSIDE COMMUNITY RESOURCES	48,750
SEEDS CENTER OF MAPLE PARK U M	48,375
ST. LEONARD'S MINISTRIES	15,000
ZAM'S HOPE	29,250
PROJECT TOTAL	**662,875**

ANNUAL APPROPRIATION ORDINANCE FOR 2017

Community Development Block Grant Year XLIII Fund

DEPARTMENT OF PLANNING AND DEVELOPMENT
Homeownership Counseling Services

054/1005

Code			Amounts Appropriated
	.0005	Salaries and Wages - on Payroll	62,820
	.0015	Schedule Salary Adjustments	1,593
	.0044	Fringe Benefits	26,749
* 2541	.0000	**Personnel Services**	**91,162**
	.0135	For Delegate Agencies	655,470
* 2541	.0100	**Contractual Services**	**655,470**
		***BUDGET LEVEL TOTAL**	**$ 746,632**

Positions and Salaries

Code	Positions	No.	Rate
	3541 Homeownership Counseling Services		
1912	Project Coordinator	1	62,820
	Schedule Salary Adjustments		1,593
	SECTION TOTAL	**2**	**64,413**
	DIVISION TOTAL	**2**	**64,413**

BETHEL NEW LIFE, INC.	30,000
CHICAGO URBAN LEAGUE	40,000
CHINESE AMERICAN SERVICE LEAGUE	47,500
GENESIS HOUSING DEVELOPMENT CORPORATION	45,000
GREATER SOUTHWEST DEVELOPMENT ORGANIZATION	35,000
NEIGHBORHOOD HOUSING SERVICES OF CHICAGO	142,970
NORTH SIDE COMMUNITY FEDERAL CREDIT UNION	35,000
NORTHWEST SIDE HOUSING CENTER	50,000
PARTNERS IN COMMUNITY BUILDING, INC	40,000
ROGERS PARK COMMUNITY DEVELOPMENT CORPORATION D/B/A NORTHSIDE COMMUNITY DEVELOPMENT CORPORATION	90,000
SPANISH COALITION FOR HOUSING	50,000
THE RESURRECTION PROJECT	50,000
PROJECT TOTAL	**655,470**

ANNUAL APPROPRIATION ORDINANCE FOR 2017

Community Development Block Grant Year XLIII Fund

DEPARTMENT OF PLANNING AND DEVELOPMENT
Small Accessible Repairs for Seniors

054/1005

Code			Amounts Appropriated
	.0005	Salaries and Wages - on Payroll	248,904
	.0015	Schedule Salary Adjustments	1,500
	.0044	Fringe Benefits	105,984
* 2551	.0000	**Personnel Services**	**356,388**
	.0135	For Delegate Agencies	1,641,065
* 2551	.0100	**Contractual Services**	**1,641,065**
		***BUDGET LEVEL TOTAL**	**$ 1,997,453**

Positions and Salaries

Code	Positions	No.	Rate
	3551 Small Accessible Repairs for Seniors		
1994	Loan Processing Specialist	1	88,344
1989	Director of Loan Processing	1	97,740
1940	Supervising Rehabilitation Construction Specialist	1	62,820
	Schedule Salary Adjustments		1,500
	SECTION TOTAL	**4**	**250,404**
	DIVISION TOTAL	**4**	**250,404**

BACK OF THE YARDS NEIGHBORHOOD COUNCIL	130,000
BICKERDIKE REDEVELOPMENT CORPORATION	100,000
CHINESE AMERICAN SERVICE LEAGUE	76,000
GREATER AUBURN GRESHAM CDC	115,000
GREATER SOUTHWEST DEVELOPMENT ORGANIZATION	122,000
HOUSING OPPORTUNITIES AND MAINTENANCE FOR THE ELDERLY	60,000
LATIN UNITED COMMUNITY HOUSING ASSOCIATION	122,000
LOCAL ECONOMIC & EMPLOYMENT DEVELOPMENT COUNCIL	112,055
NEIGHBORHOOD HOUSING SERVICES OF CHICAGO	154,400
PARTNERS IN COMMUNITY BUILDING, INC	55,000
ROGERS PARK COMMUNITY COUNCIL D/B/A NORTHSIDE COMMUNITY RESOURCES	117,000
UNITED CEREBRAL PALSY SEGUIN OF GREATER CHICAGO	336,692
UNITED NEIGHBORHOOD ORGANIZATION	140,918
PROJECT TOTAL	**1,641,065**

ANNUAL APPROPRIATION ORDINANCE FOR 2017

Community Development Block Grant Year XLIII Fund

DEPARTMENT OF PLANNING AND DEVELOPMENT
Neighborhood Lending Program

054/1005

Code			Amounts Appropriated
	.0005	Salaries and Wages - on Payroll	185,196
	.0044	Fringe Benefits	78,856
* 2560	.0000	**Personnel Services**	**264,052**
	.0135	For Delegate Agencies	3,212,520
* 2560	.0100	**Contractual Services**	**3,212,520**
		***BUDGET LEVEL TOTAL**	**$ 3,476,572**

Positions and Salaries

Code	Positions	No.	Rate
	3560 Neighborhood Lending		
2989	Grants Research Specialist	1	100,776
0303	Administrative Assistant III	1	84,420
	SECTION TOTAL	**2**	**185,196**
	DIVISION TOTAL	**2**	**185,196**

NEIGHBORHOOD HOUSING SERVICES OF CHICAGO	3,212,520
PROJECT TOTAL	**3,212,520**

ANNUAL APPROPRIATION ORDINANCE FOR 2017

Community Development Block Grant Year XLIII Fund

DEPARTMENT OF PLANNING AND DEVELOPMENT
Construction Monitoring and Compliance

054/1005

Code			Amounts Appropriated
	.0005	Salaries and Wages - on Payroll	927,521
	.0044	Fringe Benefits	402,998
* 2566	.0000	**Personnel Services**	**1,330,519**
	.0130	Postage	1,090
		For Professional and Technical Services and Other Third Party Benefit	
	.0140	Agreements	48,625
	.0155	Rental of Property	185,332
	.0157	Rental of Equipment and Services	570
	.0159	Lease Purchase Agreements for Equipment and Machinery	3,865
	.0169	Technical Meeting Costs	1,000
* 2566	.0100	**Contractual Services**	**240,482**
	.0229	Transportation and Expense Allowance	31,350
	.0270	Local Transportation	190
* 2566	.0200	**Travel**	**31,540**
	.0340	Material and Supplies	11,312
	.0350	Stationery and Office Supplies	6,350
* 2566	.0300	**Commodities and Materials**	**17,662**
		For the Purchase of Data Processing, Office Automation and Data	
	.0446	Communication Hardware	9,400
* 2566	.0400	**Equipment**	**9,400**
		***BUDGET LEVEL TOTAL**	**$ 1,629,603**
		***DEPARTMENT TOTAL**	**$ 27,232,478**

Positions and Salaries

Code	Positions	No.	Rate
	3566 Construction Monitoring and Complianee		
9679	Deputy Commissioner	1	114,576
5614	Civil Engineer IV	1	95,580
5404	Architect IV	1	110,064
5403	Architect III	1	100,776
2915	Program Auditor II	1	88,344
2915	Program Auditor II	1	76,932
1939	Rehabilitation Construction Specialist	1	92,592
1939	Rehabilitation Construction Specialist	1	84,420
1939	Rehabilitation Construction Specialist	1	61,032
0810	Executive Secretary II	1	55,188
0190	Accounting Technician II	1	66,948
	SECTION TOTAL	11	946,452
	DIVISION TOTAL	11	946,452
	LESS TURNOVER		18,931
	TOTAL		$ 927,521
	DEPARTMENT TOTAL	48	4,237,080
	LESS TURNOVER		71,418
	TOTAL		$ 4,165,662

ANNUAL APPROPRIATION ORDINANCE FOR 2017

Community Development Block Grant Year XLIII Fund

DEPARTMENT OF BUILDINGS
Troubled Buildings Program

067/1005

Code			Amounts Appropriated
	.0005	Salaries and Wages - on Payroll	2,544,010
	.0015	Schedule Salary Adjustments	4,851
	.0044	Fringe Benefits	1,106,639
* 2505	.0000	**Personnel Services**	**3,655,500**
		For Professional and Technical Services and Other Third Party Benefit	
	.0140	Agreements	185,000
	.0181	Mobile Communication Services	20,000
* 2505	.0100	**Contractual Services**	**205,000**
	.0229	Transportation and Expense Allowance	58,500
* 2505	.0200	**Travel**	**58,500**
		***BUDGET LEVEL TOTAL**	**$ 3,919,000**

Positions and Salaries

Code	Positions	No.	Rate
	3505 Vacant Property and Demolition		
9679	Deputy Commissioner	1	119,196
2152	Chief Building/Construction Inspector	1	107,904
2151	Supervising Building / Construction Inspector	1	134,160
2151	Supervising Building / Construction Inspector	1	122,280
2150	Building/Construction Inspector	2	122,280
2150	Building/Construction Inspector	2	111,456
2150	Building/Construction Inspector	3	106,416
2150	Building/Construction Inspector	2	101,544
2150	Building/Construction Inspector	4	96,984
2150	Building/Construction Inspector	2	92,556
2150	Building/Construction Inspector	1	83,544
2150	Building/Construction Inspector	1	79,704
2150	Building/Construction Inspector	1	76,128
1912	Project Coordinator	1	81,192
1912	Project Coordinator	1	77,484
0308	Staff Assistant	1	70,092
0303	Administrative Assistant III	1	84,420
	Schedule Salary Adjustments		4,851
	SECTION TOTAL	**18**	**2,603,811**
	DIVISION TOTAL	**18**	**2,603,811**
	LESS TURNOVER		**54,950**
	TOTAL		**$ 2,548,861**

ANNUAL APPROPRIATION ORDINANCE FOR 2017

Community Development Block Grant Year XLIII Fund

DEPARTMENT OF BUILDINGS
Code Enforcement

067/1005

Code			Amounts Appropriated
	.0005	Salaries and Wages - on Payroll	2,077,011
	.0015	Schedule Salary Adjustments	5,147
	.0044	Fringe Benefits	904,966
* 2510	.0000	**Personnel Services**	**2,987,124**
	.0181	Mobile Communication Services	20,000
* 2510	.0100	**Contractual Services**	**20,000**
	.0229	Transportation and Expense Allowance	55,150
* 2510	.0200	**Travel**	**55,150**

***BUDGET LEVEL TOTAL**	**$**	**3,062,274**
***DEPARTMENT TOTAL**	**$**	**6,981,274**
***FUND TOTAL**	**$**	**81,115,000**

Positions and Salaries

Code	Positions	No.	Rate
	3510 Code Enforeement		
2151	Supervising Building / Construction Inspector	1	122,280
2151	Supervising Building / Construction Inspector	1	101,544
2150	Building/Construction Inspector	1	116,736
2150	Building/Construction Inspector	2	106,416
2150	Building/Construction Inspector	3	101,544
2150	Building/Construction Inspector	3	96,984
2150	Building/Construction Inspector	8	92,556
2150	Building/Construction Inspector	1	83,544
2150	Building/Construction Inspector	1	79,704
2150	Building/Construction Inspector	1	72,660
	Schedule Salary Adjustments		5,147
	SECTION TOTAL	**11**	**2,130,479**
	DIVISION TOTAL	**11**	**2,130,479**
	LESS TURNOVER		**48,321**
	TOTAL	**$**	**2,082,158**
	DEPARTMENT TOTAL	**48**	**4,734,290**
	LESS TURNOVER		**103,271**
	TOTAL	**$**	**4,631,019**

CORRECTIONS AND REVISIONS OF CDBG YEAR XLIII BUDGET RECOMMENDATIONS

0J43-Community Development Block Grant Year XLIII Fund

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	41-Department of Public Health				
	Violence Prevention Program-2S65				
.0135	For Delegate Agencies		371,000		371,000
	ASIAN HUMAN SERVICES		59,500		51,000
	ERIE NEIGHBORHOOD HOUSE		59,500		66,969
	MARIA KAUPAS CENTER		38,375		15,000
	TAPROOTS, INC.		59,500		81,815
	THE JOHN MARSHALL LAW SCHOOL		59,500		84,966
	UNIVERSAL FAMILY CONNECTION		38,375		15,000

CORRECTIONS AND REVISIONS OF CDBG YEAR XLIII BUDGET RECOMMENDATIONS

0J43-Community Development Block Grant Year XLIII Fund

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	50-Department of Family and Support Services				
	Workforce Services-2520				
.0135	For Delegate Agencies		5,485,113		5,468,113
	LOCAL INITIATIVES SUPPORT CORPORATION		152,000		135,000

CORRECTIONS AND REVISIONS OF CDBG YEAR XLIII BUDGET RECOMMENDATIONS

0J43-Community Development Block Grant Year XLIII Fund

		STRIKE		ADD	
Code	Department and Item	Number	Amount	Number	Amount
	50-Department of Family and Support Services				
	Senior Services-2525				
.0140	For Professional and Technical Services and Other Third Party Benefit Agreements		296,509		303,509

CORRECTIONS AND REVISIONS OF CDBG YEAR XLIII BUDGET RECOMMENDATIONS

0J43-Community Development Block Grant Year XLIII Fund

Code	Department and Item	STRIKE Number	STRIKE Amount	ADD Number	ADD Amount
	50-Department of Family and Support Services				
	Domestic Violence Services-2530				
.0135	For Delegate Agencies		1,924,220		1,934,220
	HEALTHCARE ALTERNATIVE SYSTEMS, INC.		32,000		35,000
	HEARTLAND HUMAN CARE SERVICES		27,000		31,000
	LAF		31,000		34,000

SECTION 19. This ordinance shall take effect upon its passage and approval, notwithstanding any provision of state law or any ordinance to the contrary.

AGREED CALENDAR.

Alderman Burke moved to *Suspend the Rules Temporarily* for the purpose of including in the Agreed Calendar a series of resolutions presented by the Honorable Rahm Emanuel, Mayor, and Aldermen Hopkins and Burke. The motion *Prevailed.*

Thereupon, on motion of Alderman Burke, the proposed resolutions presented through the Agreed Calendar were *Adopted* by yeas and nays as follows:

Yeas -- Aldermen Moreno, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Brookins, Muñoz, Zalewski, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Osterman, J. Moore, Silverstein -- 47.

Nays -- None.

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

Sponsored by the elected city officials named below, respectively, said Agreed Calendar resolutions, as adopted, read as follows (the italic heading in each case not being a part of the resolution):

Presented By

THE HONORABLE RAHM EMANUEL, MAYOR:

TRIBUTE TO LATE DR. A. TODD DAVIS.

[R2016-902]

WHEREAS, The members of this chamber were deeply saddened to learn of the passing on October 31, 2016 of Dr. A. Todd Davis at the age of 74; and

WHEREAS, Dr. Davis was born November 11, 1941. An academically driven youth, he graduated from Stanford University in 1963 with a bachelor's degree in biology and philosophy, then went on to matriculate at the University of Minnesota Medical School, where he graduated with honors and was elected into the Alpha Omega Alpha Honor Society; and

WHEREAS, After completing his residency, Dr. Davis was an Epidemiology Intelligence Officer in New Jersey from 1971 -- 1973 before being recruited by Henry Nadler, M.D. to lead the Division of Infectious Diseases at Children's Memorial Hospital (now Lurie Children's Hospital) in 1973; and

WHEREAS, Dr. Davis was recognized as an innovative collaborator and outstanding communicator, who built an extraordinary career that lasted more than 40 years; and

WHEREAS, Dr. Davis held several "acting" administrative titles in his career: Division Head of Kidney Diseases, Critical Care, and Endocrinology as well as acting chair of Pediatrics for over one year as well as co-Director of the Siragusa Wellness Center from 2000 -- 2005; and

WHEREAS, A well-respected pediatrician, Dr. Davis included among his honors: Children's Memorial Hospital Outstanding Teacher Award; the Chicago Pediatric Society Archibald L. Hoyne Award; Honorary Member of the Peruvian Pediatric Society; Mentor of the Year award from the Feinberg School of Medicine, and the A. Todd Davis Endowed Chair of Academic General Pediatrics; and

WHEREAS, Among Dr. Davis' many patients over the years was Mayor Rahm Emanuel, who as a teenager sustained a life-threatening injury but regained his health thanks to Dr. Davis' skill and compassion; and

WHEREAS, Dr. A. Todd Davis is survived by his loving wife, Jane; their children, Arnold, Tony, Andrew, and Elizabeth; and their grandchildren, Ellie, Michael, Hannah, Leah, Audrey, and Evelyn; now, therefore,

Be It Resolved, That we, the Mayor and members of the City Council of the City of Chicago, assembled this ninth day of November 2016, do hereby honor the life and memory of Dr. A. Todd Davis and extend our heartfelt condolences to his family; and

Be It Further Resolved, That a suitable copy of this resolution be presented to the family of Dr. A. Todd Davis as a sign of our sympathy and good wishes.

Presented By

ALDERMAN HOPKINS (2nd Ward):

CONGRATULATIONS EXTENDED TO ST. STANISLAUS KOSTKA SCHOOL ON RECEIPT OF LIGHTHOUSE SCHOOL STATUS.

[R2016-899]

WHEREAS, St. Stanislaus Kostka School is being given Chicago's first Lighthouse School status on November 17, 2016; and

WHEREAS, This esteemed body has been informed of the great accomplishment of this school by the Honorable Brian Hopkins, Alderman of the 2nd Ward; and

WHEREAS, St. Stanislaus Kostka School (known as St. Stans), founded in 1874 on Chicago's North Side, has served the Wicker Park, Bucktown and West Town communities for over 140 years; and

WHEREAS, St. Stans is a ministry of St. Stanislaus Kostka Church uniting families of diverse backgrounds and faith with a Christ-centered education in grades from pre-school through eighth grade; and

WHEREAS, St. Stans has been awarded Lighthouse School status for achieving Franklin Covey's Leader in Me whole school transformation process; and

WHEREAS, The Leader in Me Program teaches 21st century leadership and life skills to students and creates a culture of student empowerment; and

WHEREAS, This is the eighth year that St. Stanislaus Kostka School has implemented the program and has seen a significant difference in how students take responsibility for their actions; and

WHEREAS, Only 242 schools worldwide have achieved Lighthouse School status, and St. Stans is the only school in Chicago to receive this noteworthy award; and

WHEREAS, Other schools in Chicago have noted the success of the Leader in Me Program at St. Stans and are therefore implementing their own program; now, therefore,

Be It Resolved, That we, the Mayor and the members of the City Council of the City of Chicago, gathered here this ninth day of November 2016, do hereby congratulate St. Stanislaus Kostka School for being named a Lighthouse School; and

Be It Further Resolved, That a suitable copy of this resolution be presented to St. Stanislaus Kostka School as a token of our admiration and appreciation.

Presented By

ALDERMAN QUINN (13th Ward):

TRIBUTE TO LATE VICTOR ORDONEZ.

[R2016-873]

WHEREAS, God in His infinite wisdom has called Victor Ordonez to his eternal reward; and

WHEREAS, The Chicago City Council has been informed of his passing by the Honorable Marty Quinn, Alderman of the 13th Ward; and

WHEREAS, Victor Ordonez, beloved son of the late Victor and the late Margaret Ordonez; loving brother of the late Donald, Joe (Cheryl), Brent, the late Joan, and Barbara; dear uncle of Kim Kozak and Tim Kozak. Known as the "Mayor of 63rd Street", he will be greatly missed by all of his friends at Autumn Green and St. Mary Star of the Sea Church where he was a very active and faithful parishioner. Victor Ordonez leaves a legacy of faith, dignity, compassion and love; now, therefore,

Be It Resolved, That we, the Mayor and members of the Chicago City Council, gathered here this ninth day of November 2016, hereby express our sorrow on the death of Victor Ordonez and extend to his family and friends our deepest sympathy; and

Be It Further Resolved, That a suitable copy of this resolution be presented to the family of Victor Ordonez.

Presented By

ALDERMAN BURKE (14th Ward):

TRIBUTE TO LATE HONORABLE JORGE BATLLE.

[R2016-876]

WHEREAS, The Honorable Jorge Batlle has been called to eternal life by the wisdom of God at the age of 88; and

WHEREAS, The Chicago City Council has been informed of his passing by Alderman Edward M. Burke; and

WHEREAS, The Honorable Jorge Batlle was the 38th president of Uruguay; and

WHEREAS, Born into a prominent political family, the Honorable Jorge Batlle was the son of a former president of Uruguay; and

WHEREAS, The Honorable Jorge Batlle worked as a lawyer and journalist before becoming a senator and member of the lower house of Congress; and

WHEREAS, The Honorable Jorge Batlle served as president from 2000 to 2005; and

WHEREAS, During his illustrious tenure, the Honorable Jorge Batlle was an ardent champion for free trade and successfully led his country out of a period of economic decline; and

WHEREAS, The Honorable Jorge Batlle also promoted closer ties with the United States government; and

WHEREAS, The hard work, sacrifice and dedication of the Honorable Jorge Batlle serve as an example to all; and

WHEREAS, The Honorable Jorge Batlle was an individual of great integrity and accomplishment who will be dearly missed and fondly remembered by his many relatives, friends and admirers; and

WHEREAS, To his wife, Mercedes, and his beloved family, the Honorable Jorge Batlle imparts a legacy of faithfulness, service and dignity; now, therefore,

Be It Resolved, That we, the Mayor and the members of the Chicago City Council, assembled this ninth day of November 2016, do hereby commemorate the Honorable Jorge Batlle for his grace-filled life and do hereby express our condolences to his family; and

Be It Further Resolved, That a suitable copy of this resolution be presented to the family of the Honorable Jorge Batlle.

TRIBUTE TO LATE ATHANASIOS CHIAMPAS.

[R2016-879]

WHEREAS, Athanasios "Tom" Chiampas has been called to eternal life by the wisdom of God at the age of 90; and

WHEREAS, The Chicago City Council has been informed of his passing by Alderman Edward M. Burke; and

WHEREAS, A native of Greece, Athanasios "Tom" Chiampas was a widely admired civic leader and the loving husband of Katina, nee Stratigou; and

WHEREAS, Athanasios "Tom" Chiampas was the much-adored father of the Honorable Peggy, Ourania and Dr. George and the grandfather of five to whom he imparted many of the fine and noble qualities that he possessed in abundance; and

WHEREAS, Athanasios "Tom" Chiampas and his wife raised their children in the Albany Park and Jefferson Park communities; and

WHEREAS, An active and highly respected member of the Greek-American community, Athanasios "Tom" Chiampas served as a cantor at many Greek churches in the Chicago area; and

WHEREAS, Athanasios "Tom" Chiampas taught Greek to generations of students and encouraged them to take great pride in their ethnic heritage; and

WHEREAS, Athanasios "Tom" Chiampas was a recipient of the St. Andrew's Service Cross for his dedication to the Greek Orthodox Church; and

WHEREAS, Along with his wife, Athanasios "Tom" Chiampas hosted the Hellenic American Radio Hour on WSBC-AM; and

WHEREAS, Athanasios "Tom" Chiampas enjoyed a long and rewarding career in public service with the Chicago Department of Human Services and the Chicago Transit Authority; and

WHEREAS, The hard work, sacrifice and dedication of Athanasios "Tom" Chiampas serve as an example to all; and

WHEREAS, His love of life and ability to live it to the fullest endeared Athanasios "Tom" Chiampas to his family members, friends and all who knew him, and enabled him to enrich their lives in ways they will never forget; and

WHEREAS, Athanasios "Tom" Chiampas was an individual of great integrity and accomplishment who will be dearly missed and fondly remembered by his many relatives, friends and admirers; and

WHEREAS, To his beloved family, Athanasios "Tom" Chiampas imparts a legacy of faithfulness, service and dignity; now, therefore,

Be It Resolved, That we, the Mayor and the members of the Chicago City Council, assembled this ninth day of November 2016, do hereby commemorate Athanasios "Tom" Chiampas for his grace-filled life and do hereby express our condolences to his family; and

Be It Further Resolved, That a suitable copy of this resolution be presented to the family of Athanasios "Tom" Chiampas.

TRIBUTE TO LATE FRANCIS RICHARD CICCONE.

[R2016-881]

WHEREAS, Francis Richard "Dick" Ciccone has been called to eternal life by the wisdom of God at the age of 76; and

WHEREAS, The Chicago City Council has been informed of his passing by Alderman Edward M. Burke; and

WHEREAS, Francis Richard "Dick" Ciccone was a veteran Chicago newspaperman and the husband of Joan, nee Garity; and

WHEREAS, Francis Richard "Dick" Ciccone was the much-adored father of Cristin and Richard and the grandfather of two to whom he imparted many of the fine and noble qualities that he possessed in abundance; and

WHEREAS, Francis Richard "Dick" Ciccone was a reporter and editor at the *Chicago Tribune* for 25 years; and

WHEREAS, Francis Richard "Dick" Ciccone served as managing editor from 1982 to 1995 and as associate editor from 1995 to 2001; and

WHEREAS, As political editor for the newspaper, Francis Richard "Dick" Ciccone covered gubernatorial and mayoral races and every national political convention for three decades; and

WHEREAS, Prior to joining the *Chicago Tribune*, Francis Richard "Dick" Ciccone worked from 1961 to 1975 as a reporter for the *Associated Press*; and

WHEREAS, Francis Richard "Dick" Ciccone was a longtime adjunct professor for the University of Notre Dame where he taught journalism; and

WHEREAS, Francis Richard "Dick" Ciccone was the author of books, including *Daley: Power and Presidential Politics, Chicago and the American Dream* and *Royko, A Life in Print*; and

WHEREAS, The hard work, sacrifice and dedication of Francis Richard "Dick" Ciccone serve as an example to all; and

WHEREAS, His love of life and ability to live it to the fullest endeared Francis Richard "Dick" Ciccone to his family members, friends and all who knew him, and enabled him to enrich their lives in ways they will never forget; and

WHEREAS, Francis Richard "Dick" Ciccone was an individual of great integrity and accomplishment who will be dearly missed and fondly remembered by his many relatives, friends and admirers; and

WHEREAS, To his beloved family, Francis Richard "Dick" Ciccone imparts a legacy of faithfulness, service and dignity; now, therefore,

Be It Resolved, That we, the Mayor and the members of the Chicago City Council, assembled this ninth day of November 2016, do hereby commemorate Francis Richard "Dick" Ciccone for his grace-filled life and do hereby express our condolences to his family; and

Be It Further Resolved, That a suitable copy of this resolution be presented to the family of Francis Richard "Dick" Ciccone.

TRIBUTE TO LATE THOMAS A. GELDERMANN.

[R2016-883]

WHEREAS, Thomas A. Geldermann has been called to eternal life by the wisdom of God at the age of 90; and

WHEREAS, The Chicago City Council has been informed of his passing by Alderman Edward M. Burke; and

WHEREAS, A resident of Lake Geneva, Wisconsin, Thomas A. Geldermann was a widely admired member of the financial community and the loving husband of Nancy and the late Joan; and

WHEREAS, Thomas A. Geldermann was the much-adored father of eight children to whom he imparted many of the fine and noble qualities that he possessed in abundance; and

WHEREAS, Thomas A. Geldermann joined the Chicago Board of Trade in 1948 and served as a partner in the firm of John T. Geldermann & Associates, later known as Geldermann, Inc.; and

WHEREAS, An acknowledged expert in back office operations, clearing, and execution services, Thomas A. Geldermann and his partners built Geldermann, Inc. into a global derivatives broker that offered clearing and execution services to all of the major derivatives exchanges; and

WHEREAS, Known as "TAG" to his friends and colleagues, Thomas A. Geldermann was a member of the Chicago Mercantile Exchange, Chicago Open Board of Trade, the MidAmerica Commodities Exchange and the Chicago Board Options Exchange; and

WHEREAS, Thomas A. Geldermann was a past vice-chairman of the Chicago Board of Trade and a past president of the National Grain and Feed Dealers Association; and

WHEREAS, Thomas A. Geldermann was a founding director of the William Guy Forbeck Research Foundation and a supporter of St. Francis de Sales in Lake Geneva, Our Lady of Joy in Carefree, Arizona and the Little Sisters of the Poor; and

WHEREAS, Thomas A. Geldermann was a trustee of the Marquette University President's Council and the now-closed Campion Jesuit High School; and

WHEREAS, The hard work, sacrifice and dedication of Thomas A. Geldermann serve as an example to all; and

WHEREAS, Thomas A. Geldermann was an individual of great integrity and accomplishment who will be dearly missed and fondly remembered by his many relatives, friends and admirers; and

WHEREAS, To his beloved family, Thomas A. Geldermann imparts a legacy of faithfulness, service and dignity; now, therefore,

Be It Resolved, That we, the Mayor and the members of the Chicago City Council, assembled this ninth day of November 2016, do hereby commemorate Thomas A. Geldermann for his grace-filled life and do hereby express our condolences to his family; and

Be It Further Resolved, That a suitable copy of this resolution be presented to the family of Thomas A. Geldermann.

TRIBUTE TO LATE HONORABLE ANDY HILL.

[R2016-901]

WHEREAS, Senator Andy Hill has been called to eternal life by the wisdom of God at the age of 54; and

WHEREAS, The Chicago City Council has been informed of his passing by Alderman Edward M. Burke; and

WHEREAS, A resident of Washington, Senator Andy Hill was a widely admired member of the political community and the loving husband of Molly; and

WHEREAS, Senator Andy Hill was the much-adored father of Katie, Allie and Charlie to whom he imparted many of the fine and noble qualities that he possessed in abundance; and

WHEREAS, Senator Andy Hill enjoyed a successful career as the key budget writer for the Washington State Senate; and

WHEREAS, A former program manager at Microsoft, Inc., Senator Andy Hill was elected in 2010 to represent the 45th legislative district and became chairman of the Senate Ways and Means Committee in 2013; and

WHEREAS, Senator Andy Hill was known as a dedicated legislator who served with distinction and used his time in office to make Washington a better place to live; and

WHEREAS, His love of life and ability to live it to the fullest endeared Senator Andy Hill to his family members, friends and all who knew him, and enabled him to enrich their lives in ways they will never forget; and

WHEREAS, Senator Andy Hill was an individual of great integrity and accomplishment who will be dearly missed and fondly remembered by his many relatives, friends and admirers; and

WHEREAS, To his beloved family, Senator Andy Hill imparts a legacy of faithfulness, service and dignity; now, therefore,

Be It Resolved, That we, the Mayor and the members of the Chicago City Council, assembled this ninth day of November 2016, do hereby commemorate Senator Andy Hill for his grace-filled life and do hereby express our condolences to his family; and

Be It Further Resolved, That a suitable copy of this resolution be presented to the family of Senator Andy Hill.

TRIBUTE TO LATE MICHAEL IVERS.

[R2016-886]

WHEREAS, Michael Ivers has been called to eternal life by the wisdom of God at the age of 69; and

WHEREAS, The Chicago City Council has been informed of his passing by Alderman Edward M. Burke; and

WHEREAS, A native of the South Side of Chicago, Michael Ivers was the loving husband of Greta; and

WHEREAS, Michael Ivers served as a Roman Catholic priest for the Archdiocese of Chicago from 1974 to 2001; and

WHEREAS, During the majority of his 27 years of ministry, Michael Ivers was assigned to parishes in African-American communities where he earned a reputation as a "force of nature"; and

WHEREAS, A champion for the poor and affordable housing, Michael Ivers had been Pastor of St. Agatha Parish where he led efforts to improve the lives of people in the North Lawndale community; and

WHEREAS, After leaving the priesthood, Michael Ivers served as the Commissioner of the Chicago Housing Authority under Mayor Richard M. Daley and as the Commissioner of Chicago's Zoning Board of Appeals under Mayor Rahm Emanuel; and

WHEREAS, Michael Ivers most recently worked as the chief executive officer of the Yuma Arizona Community Food bank; and

WHEREAS, The hard work, sacrifice and dedication of Michael Ivers serve as an example to all; and

WHEREAS, Michael Ivers was an individual of great integrity and accomplishment who will be dearly missed and fondly remembered by his many relatives, friends and admirers; and

WHEREAS, To his wife, Greta; his mother, Loretta; his siblings and his stepchildren, Michael Ivers imparts a legacy of faithfulness, service and dignity; now, therefore,

Be It Resolved, That we, the Mayor and the members of the Chicago City Council, assembled this ninth day of November 2016, do hereby commemorate Michael Ivers for his grace-filled life and do hereby express our condolences to his family; and

Be It Further Resolved, That a suitable copy of this resolution be presented to the family of Michael Ivers.

TRIBUTE TO LATE PHIL CALDWELL NEAL.

[R2016-893]

WHEREAS, Phil Caldwell Neal has been called to eternal life by the wisdom of God at the age of 97; and

WHEREAS, The Chicago City Council has been informed of his passing by Alderman Edward M. Burke; and

WHEREAS, Phil Caldwell Neal was a former dean of The University of Chicago Law School and a founding partner of the Neal, Gerber & Eisenberg law firm; and

WHEREAS, A native of Chicago, Phil Caldwell Neal was raised in Oak Park and attended Oak Park and River Forest High School; and

WHEREAS, Phil Caldwell Neal graduated from Harvard College and Harvard Law School where he was president of the Harvard Law Review; and

WHEREAS, Following law school, Phil Caldwell Neal served as a law clerk for Supreme Court Justice Robert H. Jackson; and

WHEREAS, Phil Caldwell Neal later assisted Department of State official Alger Hiss in his work as Secretary General of the United Nations; and

WHEREAS, At the conclusion of the United Nations conference, Phil Caldwell Neal practiced law in San Francisco before joining the faculty of Stanford University Law School where he taught future Supreme Court Justices Sandra Day O'Connor and William Renquist; and

WHEREAS, Phil Caldwell Neal was dean of The University of Chicago Law School from 1963 to 1975; and

WHEREAS, In 1986, Phil Caldwell Neal co-founded Neal, Gerber & Eisenberg where he specialized in complex commercial matters; and

WHEREAS, The hard work, sacrifice and dedication of Phil Caldwell Neal serve as an example to all; and

WHEREAS, Phil Caldwell Neal was an individual of great integrity and accomplishment who will be dearly missed and fondly remembered by his many relatives, friends and admirers; and

WHEREAS, To his loving wife of 31 years, Linda; his sons, Stephen, Timothy and Andrew; his 13 grandchildren and his great-grandchild, Phil Caldwell Neal imparts a legacy of faithfulness, service and dignity; now, therefore,

Be It Resolved, That we, the Mayor and the members of the Chicago City Council, assembled this ninth day of November 2016, do hereby commemorate Phil Caldwell Neal for his grace-filled life and do hereby express our condolences to his family; and

Be It Further Resolved, That a suitable copy of this resolution be presented to the family of Phil Caldwell Neal.

TRIBUTE TO LATE HONORABLE VAINO SPENCER.

[R2016-895]

WHEREAS, The Honorable Vaino Spencer has been called to eternal life by the wisdom of God at the age of 96; and

WHEREAS, The Chicago City Council has been informed of her passing by Alderman Edward M. Burke; and

WHEREAS, A resident of Los Angeles, the Honorable Vaino Spencer was a widely admired member of the judicial community; and

WHEREAS, The Honorable Vaino Spencer enjoyed a long and highly successful career as the first female black judge in California and one of the longest-serving jurists in state history; and

WHEREAS, The Honorable Vaino Spencer was appointed to the Los Angeles Municipal Court in 1961 and served on the Superior Court and State Appeals Court before retiring in 2007; and

WHEREAS, The Honorable Vaino Spencer was a pioneer for both women and people of color on the bench locally, regionally and nationally; and

WHEREAS, A voracious reader, the Honorable Vaino Spencer was current with national and world events and loved to discuss politics; and

WHEREAS, In addition to her professional achievements, the Honorable Vaino Spencer founded the Black Women Lawyers Association of Los Angeles and co-founded the National Association of Women Judges; and

WHEREAS, The hard work, sacrifice and dedication of the Honorable Vaino Spencer serve as an example to all; and

WHEREAS, Her love of life and ability to live it to the fullest endeared the Honorable Vaino Spencer to her family members, friends and all who knew her, and enabled her to enrich their lives in ways they will never forget; and

WHEREAS, The Honorable Vaino Spencer was an individual of great integrity and accomplishment who will be dearly missed and fondly remembered by her many relatives, friends and admirers; and

WHEREAS, To her beloved family, the Honorable Vaino Spencer imparts a legacy of faithfulness, service and dignity; now, therefore,

Be It Resolved, That we, the Mayor and the members of the Chicago City Council, assembled this ninth day of November 2016, do hereby commemorate the Honorable Vaino Spencer for her grace-filled life and do hereby express our condolences to her family; and

Be It Further Resolved, That a suitable copy of this resolution be presented to the family of the Honorable Vaino Spencer.

TRIBUTE TO LATE PAUL WOODWARD.

[R2016-897]

WHEREAS, Paul Woodward has been called to eternal life by the wisdom of God at the age of 86; and

WHEREAS, The Chicago City Council has been informed of his passing by Alderman Edward M. Burke; and

WHEREAS, Paul Woodward was a longtime suburban civic and business leader and the loving husband for 65 years of Eileen; and

WHEREAS, Raised in West Chicago, Paul Woodward served his country in the United States Army during the Korean War; and

WHEREAS, After the war, Paul Woodward graduated from Worsham College of Mortuary Science and became a licensed funeral director and embalmer; and

WHEREAS, Paul Woodward worked at a Wheaton funeral home until opening Woodward Funeral Home in 1966; and

WHEREAS, Paul Woodward served on the West Chicago Park District Board from its inception in 1972 until 1982, but remained involved throughout the years in various community activities; and

WHEREAS, Paul Woodward was a charter member of West Chicago's Lions Club and volunteered for Meals on Wheels and Central DuPage Hospital for two decades; and

WHEREAS, The hard work, sacrifice and dedication of Paul Woodward serve as an example to all; and

WHEREAS, His love of life and ability to live it to the fullest endeared Paul Woodward to his family members, friends and all who knew him, and enabled him to enrich their lives in ways they will never forget; and

WHEREAS, Paul Woodward was an individual of great integrity and accomplishment who will be dearly missed and fondly remembered by his many relatives, friends and admirers; and

WHEREAS, To his wife, Eileen; and his brother, Wayne, Paul Woodward imparts a legacy of faithfulness, service and dignity; now, therefore,

Be It Resolved, That we, the Mayor and the members of the Chicago City Council, assembled this ninth day of November 2016, do hereby commemorate Paul Woodward for his grace-filled life and do hereby express our condolences to his family; and

Be It Further Resolved, That a suitable copy of this resolution be presented to the family of Paul Woodward.

GRATITUDE EXTENDED TO HAROLD BERG FOR MILITARY SERVICE AS UNITED STATES MARINE SERGEANT AND MEMBER OF 1st RAIDER BATTALION.

[R2016-878]

WHEREAS, Harold Berg served his country with valor and great distinction in the United States Marine Corps' 1st Raider Battalion, commonly known as the "Marine Raiders"; and

WHEREAS, In the true spirit of patriotism, Harold Berg enlisted in the Marine Corps on September 25, 1942 at age 17 because he "was so proud to fight for our country"; and

WHEREAS, With manpower and resources severely restricted in the Pacific in the first year of the war, the Marine Corps formed a special commando unit to conduct raiding operations; and

WHEREAS, The Marine Raiders conducted amphibious light infantry warfare while operating behind enemy lines; and

WHEREAS, The Marine Raiders were credited with helping U.S. Forces win key and decisive battles on the road to total victory in the South Pacific; and

WHEREAS, Harold Berg, a sergeant, was a member of the 1st Raider Battalion under the command of Merritt "Red" Edson; and

WHEREAS, The four Marine Raider battalions and their attached Navy Corpsmen are distinguished in the annals of military history by earning seven Medals of Honor, 136 Navy Crosses, 21 Distinguished Service Crosses, 330 Silver Stars, 18 Legions of Merit, 6 Navy and Marine Corps Medals, 3 Soldier Medals, 223 Bronze Stars, and 37 Letters of Commendation; and

WHEREAS, As a member of this elite band of brothers, Sergeant Harold Berg participated in combat operations on Guadalcanal, New Georgia, Saipan, Bouganville, Guam and Okinawa; and

WHEREAS, Harold Berg was wounded by enemy grenades on Guam and Okinawa; and

WHEREAS, Harold Berg was personally awarded two Purple Hearts, two Presidential Citations and a Naval Citation; and

WHEREAS, Harold Berg is one of only three living Marine Raiders; and

WHEREAS, Harold Berg served as president and director of the U.S. Marine Raider Association; and

WHEREAS, Harold Berg is truly an example of what journalist Tom Brokaw called "Our Greatest Generation"; and

WHEREAS, Harold Berg is exceedingly worthy of our highest admiration and esteem; now, therefore,

Be It Resolved, That we, the Mayor and the members of the Chicago City Council, assembled this ninth day of November 2016, do hereby express our sincere appreciation to Harold Berg for his military service; and

Be It Further Resolved, That a suitable copy of this resolution be presented to Harold Berg.

GRATITUDE EXTENDED TO LEE DUNLAP FOR MILITARY SERVICE AS MEMBER OF UNITED STATES NAVY DURING WORLD WAR II.

[R2016-882]

WHEREAS, Lee Dunlap served his country with distinction as a member of the United States Navy during World War II; and

WHEREAS, Lee Dunlap was one of the first 277 African-American sailors to join the United States Navy after the Japanese attack on Pearl Harbor; and

WHEREAS, Out of that pioneering class, 222 successfully completed the training on September 3,1942 and of those graduates, 102 including Dunlap, were chosen to continue with specialized training; and

WHEREAS, Lee Dunlap was sent to Hampton Roads, Virginia where he studied to become an Electrician Mate "A" and was selected as the "honorman" of his class; and

WHEREAS, Lee Dunlap was subsequently promoted to Electrician Mate 3 and was assigned to a minesweeper based out of Cape May, New Jersey; and

WHEREAS, Lee Dunlap will be honored at a special celebration on the eve of Veterans Day at Wintrust's Grand Banking Hall, 231 South LaSalle Street, Chicago, Illinois; and

WHEREAS, Lee Dunlap is truly an example of what journalist Tom Brokaw called "Our Greatest Generation"; and

WHEREAS, Lee Dunlap is exceedingly worthy of our highest admiration and esteem; now, therefore,

Be It Resolved, That we, the Mayor and the members of the Chicago City Council, assembled this ninth day of November 2016, do hereby express our sincere appreciation to Lee Dunlap for his military service; and

Be It Further Resolved, That a suitable copy of this resolution be presented to Lee Dunlap.

RECOGNITION EXTENDED TO GOLDEN THIRTEEN, FIRST AFRICAN-AMERICAN COMMISSIONED OFFICERS TO SERVE IN UNITED STATES NAVY.
[R2016-884]

WHEREAS, The Golden Thirteen were the 13 African-American enlisted men who became the first African-American commissioned and warrant officers to serve in the United States Navy; and

WHEREAS, Throughout the history of the United States until the end of World War I, the Navy had enlisted African-Americans for general service, but they were barred from joining the Navy from 1919 to 1932; and

WHEREAS, That changed in June of 1941 during World War II, when President Franklin D. Roosevelt signed the executive order (8802) that prohibited racial discrimination by any government agency; and

WHEREAS, In January of 1944, the Navy began an accelerated two-month officer training course for 16 African-American enlisted men at Camp Robert Smalls, Recruit Training Center Great Lakes -- now known as Recruit Training Command; and

WHEREAS, All 16 members passed the course, with 12 commissioned as ensigns and 1 appointed to serve as a warrant officer; and

WHEREAS, In 1987, the U.S. Navy reunited the seven living members to dedicate a building in their honor at Great Lakes Naval Recruit Training Command in Illinois; and

WHEREAS, Today, Building 1405 at RTC Great Lakes, where recruits first arrive for basic training, is named "The Golden Thirteen" building in their honor; and

WHEREAS, The last living member of the distinguished Golden Thirteen, Frank Sublet, passed away in 2006; and

WHEREAS, The contributions and legacy of the Golden Thirteen will be honored at a special celebration held on the eve of Veterans Day at Wintrust's Grand Banking Hall, 231 South LaSalle Street, Chicago, Illinois; and

WHEREAS, The Golden Thirteen were truly examples of what journalist Tom Brokaw called "Our Greatest Generation"; now, therefore,

Be It Resolved, That we, the Mayor and the members of the Chicago City Council, assembled this ninth day of November 2016, do hereby recognize the contributions of the Golden Thirteen for their service; and

Be It Further Resolved, That a suitable copy of this resolution be presented to Robert Sublet, the brother of the late Frank Sublet, on behalf of the families of the Golden Thirteen.

GRATITUDE EXTENDED TO BREG HUGHES FOR MILITARY SERVICE IN UNITED STATES ARMY.

[R2016-885]

WHEREAS, Breg Hughes served his country with valor and great distinction as an infantryman in the United States Army, then later as a member of the elite United States Army Special Forces, more commonly known as the Green Berets; and

WHEREAS, Breg Hughes served as a special forces commander through three combat deployments totaling 31 months; and

WHEREAS, Breg Hughes served two combat deployments in Iraq and the other in Afghanistan as a company executive officer and detachment commander in Afghanistan; and

WHEREAS, Breg Hughes suffered injuries from a mortar attack during his first combat deployment to the Al Anbar Province, Iraq in January 2006; and

WHEREAS, Breg Hughes was awarded his first Purple Heart for injuries sustained in this action; and

WHEREAS, Breg Hughes returned to the United States in February 2007 before deployment to Sadr City, Baghdad, in April 2008; and

WHEREAS, Breg Hughes' final deployment was to Afghanistan in January of 2012; and

WHEREAS, While deployed in Afghanistan on May 29, 2012 and just five days away from his scheduled return home, Breg Hughes' Humvee was struck by a roadside bomb containing a 50 gallon drum of accelerant (fuel); and

WHEREAS, The deadly blast killed one person and injured five others; and

WHEREAS, Severely injured, Breg Hughes and his team extinguished the fire; and

WHEREAS, Breg Hughes sustained third-degree burns over 50 percent of his body with inhalation injuries; and

WHEREAS, While Allison Hughes was giving birth to the couple's second son Gavin back home, Breg Hughes was being airlifted to the United States Army Institute of Surgical Research Burn Center in San Antonio, Texas; and

WHEREAS, Breg Hughes required ten skin grafts and another six operations during a four-month hospitalization that included two months in the intensive care unit; and

WHEREAS, Following her release from the hospital, Allison Hughes, also a veteran of Iraq conflict, reunited with her husband in San Antonio, Texas. She cared for Breg Hughes through his extensive recovery; and

WHEREAS, Breg Hughes is exceedingly worthy of our highest admiration and esteem; now, therefore,

Be It Resolved, That we, the Mayor and the members of the Chicago City Council, assembled this ninth day of November 2016, do hereby express our sincere appreciation to Breg Hughes for his military service; and

Be It Further Resolved, That a suitable copy of this resolution be presented to Breg Hughes.

GRATITUDE EXTENDED TO JULIAN JOHNSON FOR MILITARY SERVICE AS MEMBER OF TUSKEGEE AIRMEN DURING WORLD WAR II.

[R2016-887]

WHEREAS, Julian Johnson served his country with distinction as a member of the Tuskegee Airmen during World War II; and

WHEREAS, Julian Johnson graduated from Tilden Technical High School in 1942 and began working at National Star Product as a lab assistant while attending night school at the Illinois Institute of Technology; and

WHEREAS, In the summer of 1943, Julian Johnson entered the service and was assigned to the United States Army's Costal Artillery Corps; and

WHEREAS, Julian Johnson applied to the Air Corps Cadet school and was accepted; and

WHEREAS, In 1944, with the rank of corporal, Julian Johnson, was transferred from Kessler Army Air Field in Biloxi Mississippi to the Tuskegee Institute for pre-flight training and was accepted into the Bombardier training program; and

WHEREAS, While awaiting navigator class, Julian Johnson attended flexible Gunnery School training at Tyndall Arm Air Field School and was awarded Aerial Gunner Wings; and

WHEREAS, Julian Johnson returned to Tuskegee Army Airfield and was transferred to Midland Army Air Field in Texas where he became part of the Bombardier Class and completed an additional 124 flying hours; and

WHEREAS, After the war, Julian Johnson went on to have a brilliant career as a chemical engineer; and

WHEREAS, Julian Johnson served as a senior research engineer engaged in electrochemical research; and

WHEREAS, During his long and illustrious career, Julian Johnson worked at Armor, Dial, Westco Chemical, Soft Sheen Products and the RR Donnelly Company; and

WHEREAS, Julian Johnson is truly an example of what journalist Tom Brokaw called "Our Greatest Generation"; and

WHEREAS, Julian Johnson will be honored at a special celebration on the eve of Veterans Day at Wintrust's Grand Banking Hall, 231 South LaSalle Street, Chicago, Illinois; and

WHEREAS, Julian Johnson is exceedingly worthy of our highest admiration and esteem; now, therefore,

Be It Resolved, That we, the Mayor and the members of the Chicago City Council, assembled this ninth day of November 2016, do hereby express our sincere appreciation to Julian Johnson for his military service; and

Be It Further Resolved, That a suitable copy of this resolution be presented to Julian Johnson.

GRATITUDE EXTENDED TO THOMAS V. JONES FOR MILITARY SERVICE AS MEMBER OF UNITED STATES ARMY AIR CORPS AND TUSKEGEE AIRMEN.

[R2016-888]

WHEREAS, Thomas V. Jones served his country with valor and great distinction as a member of the United States Army Air Corps and as a qualified replacement for the 99th Pursuit Squadron, an African-American Air Corps unit more commonly known as the 99th Tuskegee Airmen established by the War Department in January of 1941; and

WHEREAS, The Tuskegee Airmen included pilots, navigators, bombardiers, maintenance and support staff, instructors and all the personnel who kept the planes in the air; and

WHEREAS, Thomas V. Jones was born and raised in Chicago and attended Wendell Phillips High School; and

WHEREAS, Thomas V. Jones entered military service in 1943 at the age of 17; and

WHEREAS, Thomas V. Jones qualified to become a replacement in the famed 99th Tuskegee Airmen Corps; and

WHEREAS, Early in his service, Thomas V. Jones was sent to McDill, Florida where he received training as a mapmaker in preparation for his role as a topography surveyor in the South Pacific theater of war; and

WHEREAS, Thomas V. Jones served his country with distinction for three-and-a-half years, including an 18-month tour of duty under extreme conditions on the islands of Guam, Saipan and Iwo Jima; and

WHEREAS, Thomas V. Jones was stationed in Okinawa when the United States dropped the first atomic bomb on Japan; and

WHEREAS, Following his discharge from active duty, Thomas V. Jones worked as a Ford Motor Company assembly line worker and in the U.S. Postal Service as a mail handler; and

WHEREAS, Thomas V. Jones was one of 91 honored veterans from the Chicagoland area invited to visit Washington, D.C. and attend formal ceremonies at the World War II Memorial in 2014 as part of the "Honor Flight Chicago" sponsored by the Ford Fund; and

WHEREAS, Thomas V. Jones is truly an example of what journalist Tom Brokaw called "Our Greatest Generation"; and

WHEREAS, Thomas V. Jones is exceedingly worthy of our highest admiration and esteem; now, therefore,

Be It Resolved, That we, the Mayor and the members of the Chicago City Council, assembled this ninth day of November 2016, do hereby express our sincere appreciation to Thomas V. Jones for his military service; and

Be It Further Resolved, That a suitable copy of this resolution be presented to Thomas V. Jones.

GRATITUDE EXTENDED TO GEORGE KLEIN FOR MILITARY SERVICE IN 46TH FIELD ARTILLERY BATTALION OF 5TH INFANTRY DIVISION.

[R2016-890]

WHEREAS, George Klein served his country with valor and great distinction as a platoon leader in the 46th Field Artillery Battalion of the 5th Infantry Division during World War II; and

WHEREAS, George Klein joined the Illinois National Guard in 1938 at the age of 17; and

WHEREAS, In March of 1941, George Klein was assigned to Camp Forest, Tennessee, and his unit was transferred from a horse-drawn unit to a mechanized unit; and

WHEREAS, In May 1942, George Klein enrolled in Officer's Candidate School Class 25 in Fort Sill, Oklahoma; and

WHEREAS, Commissioned as a 2nd Lieutenant, George Klein joined the 80th Infantry Division, and volunteered for duty with the 2nd Ranger Battalion in April, 1943; and

WHEREAS, George Klein was posted as company commander of "Fox" Company of the 2nd Rangers; and

WHEREAS, In September 1943, during training, George Klein fell off a cliff and broke his ankle; and

WHEREAS, After recovering from his injury, George Klein volunteered for overseas duty and joined the 5th Infantry Division; and

WHEREAS, George Klein was on leave in London in February 1944, and while walking down a city street he met Colonel James Rudder of the 2nd Rangers; and

WHEREAS, Colonel Rudder asked George Klein if he would like to rejoin the Rangers and Klein proudly accepted the invitation to serve in "F" Company; and

WHEREAS, George Klein crossed the English Channel with his Ranger Battalion as part of the June 6, 1944, Allied D-Day invasion of Western Europe; and

WHEREAS, George Klein scaled the cliffs at Pointe du Hoc, along the Normandy coastline and encountered fierce German defense forces on the Pointe; and

WHEREAS, George Klein sustained a serious combat wound late on the afternoon of June 6th; and

WHEREAS, George Klein was 1 of only 90 men out of the 225 Army Rangers able to bear arms following the battle; and

WHEREAS, George Klein continued to fight through the Loir Valley and Metz campaigns until sustaining a second battlefield injury in November 1944; and

WHEREAS, George Klein was awarded the Purple Heat; and

WHEREAS, George Klein processed German prisoners of war through the remainder of the war; and

WHEREAS, George Klein is one of the last surviving members of the heroic 2nd Ranger Battalion; and

WHEREAS, George Klein is truly an example of what journalist Tom Brokaw called "Our Greatest Generation"; and

WHEREAS, George Klein is exceedingly worthy of our highest admiration and esteem; now, therefore,

Be It Resolved, That we, the Mayor and the members of the Chicago City Council, assembled this ninth day of November 2016, do hereby express our sincere appreciation to George Klein for his military service; and

Be It Further Resolved, That a suitable copy of this resolution be presented to George Klein.

GRATITUDE EXTENDED TO MICHAEL MARTIN FOR MILITARY SERVICE AS UNITED STATES NAVY SEAL.

[R2016-891]

WHEREAS, Michael Martin served his country with valor and great distinction as U.S. Navy SEAL; and

WHEREAS, The Navy SEALs are the U.S. Navy's primary special operations force and part of the Naval Special Warfare Command; and

WHEREAS, The Navy SEALs, America's "silent warriors", conduct counter-terrorism missions, hostage rescue, and small-unit maritime military operations that originate from, and return to rivers, oceans, deltas, swamps and coastal regions; and

WHEREAS, Raised in suburban Detroit, Michael Martin graduated from the United States Naval Academy in 1996 and was one of 16 candidates from Annapolis selected for SEAL training; and

WHEREAS, Michael Martin finished at the top of his SEAL training class; and

WHEREAS, Michael Martin's Naval career included assignments with SEAL Team 1, SEAL Team 7, and SEAL Delivery Vehicle Team 1; and

WHEREAS, Michael Martin successfully completed leadership combat deployments to Southeast Asia and the Middle East; and

WHEREAS, Following the 9/11 attacks, Michael Martin deployed to Afghanistan from Coronado, California as a SEAL assault commander in support of Operation Enduring Freedom; and

WHEREAS, Michael Martin was then deployed to the Philippines as a lead advisor to the Pilipino SEALs; and

WHEREAS, Michael Martin completed two tours of duty in Iraq in support of Operation Iraqi Freedom, as an assistant task unit commander and as a task unit commander commanding a team in Anbar province and in Fallujah where he helped train Iraqis; and

WHEREAS, Michael Martin was awarded the Bronze Star and Navy Commendation Medal both with Combat Valor; and

WHEREAS, Michael Martin resides in the Chicagoland area and is currently an executive director and portfolio manager at UBS O'Connor; and

WHEREAS, Michael Martin and his wife Leslie are the proud parents of five children; and

WHEREAS, Michael Martin is exceedingly worthy of our highest admiration and esteem; now, therefore,

Be It Resolved, That we, the Mayor and the members of the Chicago City Council, assembled this ninth day of November 2016, do hereby express our sincere appreciation to Michael Martin for his military service; and

Be It Further Resolved, That a suitable copy of this resolution be presented to Michael Martin.

GRATITUDE EXTENDED TO ROBERT L. MARTIN FOR MILITARY SERVICE AS MEMBER OF TUSKEGEE AIRMEN DURING WORLD WAR II.

[R2016-892]

WHEREAS, Robert L. Martin served his country with distinction as a member of the famed Tuskegee Airmen during World War II; and

WHEREAS, Robert L. Martin was born in Dubuque, Iowa and learned to fly in a civilian pilot training program when he was enrolled as a student at Iowa State University; and

WHEREAS, In 1944, at age 23, Robert L. Martin joined the Army Air Corps at Tuskegee, Alabama; and

WHEREAS, On March 3, 1945, he was shot down by ground fire following his attack mission on an enemy airfield in Zagreb Yugoslavia and forced to bail out over enemy territory; and

WHEREAS, Wounded, Robert L. Martin found refuge in a Yugoslav farm house owned by an allied sympathizer -- and escaped capture by Nazi forces. The next day, he was taken to the headquarters Marshal Josip Tito's Partisans where he remained for five weeks until he could safely return to his unit in Italy; and

WHEREAS, For his combat service, Lieutenant Robert L. Martin received the Distinguished Flying Cross, the Air Medal with 6 Oak Leaf Clusters and a Purple Heart; and

WHEREAS, After leaving the service, Robert L. Martin's job search took him to Chicago. Although, he was a fully qualified electrical engineer, there was little opportunity in the field that was open to African-Americans at that time, and so he took a variety of jobs instead, driving taxis and working in factories; and

WHEREAS, Eventually, Chicago Park District hired Robert L. Martin as a draftsman, and he subsequently joined the City of Chicago as an engineer where he worked for 37 years; and

WHEREAS, Robert L. Martin will be honored at a special celebration on the eve of Veterans Day at Wintrust's Grand Banking Hall, 231 South LaSalle Street, Chicago, Illinois; and

WHEREAS, Robert L. Martin is truly an example of what journalist Tom Brokaw called "Our Greatest Generation"; and

WHEREAS, Robert L. Martin is exceedingly worthy of our highest admiration and esteem; now, therefore,

Be It Resolved, That we, the Mayor and the members of the Chicago City Council, assembled this ninth day of November 2016, do hereby express our sincere appreciation to Robert L. Martin for his military service; and

Be It Further Resolved, That a suitable copy of this resolution be presented to Robert L. Martin.

GRATITUDE EXTENDED TO MARK ROBBINS ON MILITARY SERVICE AS UNITED STATES NAVY SEAL WARFARE OPERATOR 1ST CLASS WITH SEAL TEAM 5.

[R2016-894]

WHEREAS, Mark Robbins served his country with valor and great distinction as a member of the Navy SEALs Special Warfare Operator 1st Class with SEAL Team 5; and

WHEREAS, The Navy SEALs are the U.S. Navy's primary special operations force and part of the Naval Special Warfare Command; and

WHEREAS, The Navy SEALs, America's "silent warriors", conduct counter-terrorism missions, hostage rescue, and small-unit maritime military operations that originate from, and return to rivers, oceans, deltas, swamps and coastal regions; and

WHEREAS, Mark Robbins was a member of this distinguished, elite unit; and

WHEREAS, While serving in the Al Anbar province near a farming area in Habbiniyah, Iraq, Mark Robbins was severely injured during a firefight on April 2, 2007; and

WHEREAS, After killing an insurgent armed with a RPG7, Mark Robbins was shot in the right eye with a 7.62X 39 millimeter round; and

WHEREAS, The bullet entered Mark Robbins' skull through his eye an exited from behind his right ear; and

WHEREAS, At first, SEAL Team 5 unit members though Mark Robbins' wound might prove to be fatal; and

WHEREAS, Although gravely wounded, Mark Robbins refused to be carried from the field of combat and walked under his own power to the Medivac chopper; and

WHEREAS, Mark Robbins distinguished himself in combat and was recognized by a grateful nation with the awarding of a Purple Heart and Bronze Star; and

WHEREAS, Mark Robbins served his country with distinction for three-and-a-half years; and

WHEREAS, Following his discharge from active duty, Mark Robbins joined the Lake County Sherriff's Department and is presently assigned to the SWAT Team; and

WHEREAS, Retired Special Warfare Operator 1st Class (SEAL), Mark Robbins is exceedingly worthy of our highest admiration and esteem; now, therefore,

Be It Resolved, That we, the Mayor and the members of the Chicago City Council, assembled this ninth day of November 2016, do hereby express our sincere appreciation to Mark Robbins for his military service; and

Be It Further Resolved, That a suitable copy of this resolution be presented to Mark Robbins.

GRATITUDE EXTENDED TO STAFF SERGEANT BRICE SCHLUETER FOR MILITARY SERVICE IN UNITED STATES MARINE CORPS.

[R2016-900]

WHEREAS, Staff Sergeant Brice Schlueter has bravely served his country as a Marine Raider with the United States Marine Corps; and

WHEREAS, Staff Sergeant Brice Schlueter served on active duty from 2003 to 2016 as a member of the 2nd Marine Raider Battalion participating in combat operations in Iraq in support of Operation Enduring Freedom; and

WHEREAS, Staff Sergeant Brice Schlueter also is a veteran of Operation Iraqi Freedom; and

WHEREAS, Staff Sergeant Schlueter is a recipient of numerous awards, including two Navy and Marine Corps Achievement Medals (one with Combat Valor), two Combat Action Ribbons, Global War on Terrorism Expeditionary and Service Medals, Iraq & Afghanistan Campaign Medals, the Humanitarian Service Medal, the Army Valorous Medal and the NATO Medal; and

WHEREAS, After retiring from active duty service, Staff Sergeant Brice Schlueter continues to serve our country as a drilling reservist with 4th Reconnaissance Battalion in Joliet; and

WHEREAS, Staff Sergeant Brice Schlueter will be honored at a special celebration on the eve of Veterans Day at Wintrust's Grand Banking Hall, 231 South LaSalle Street, Chicago, Illinois; and

WHEREAS, Staff Sergeant Brice Schlueter is exceedingly worthy of our highest admiration and esteem; now, therefore,

Be It Resolved, That we, the Mayor and the members of the Chicago City Council, assembled this ninth day of November 2016, do hereby express our sincere appreciation to Staff Sergeant Brice Schlueter for his military service; and

Be It Further Resolved, That a suitable copy of this resolution be presented to Staff Sergeant Brice Schlueter.

GRATITUDE EXTENDED TO O. LAWTON WILKERSON FOR MILITARY SERVICE AS MEMBER OF TUSKEGEE AIRMEN DURING WORLD WAR II.

[R2016-896]

WHEREAS, O. Lawton "Wilk" Wilkerson served his country with distinction as a member of the famed Tuskegee Airmen during World War II; and

WHEREAS, A native of Chicago Heights, O. Lawton "Wilk" Wilkerson graduated from Bloom Township High School and joined the United States Army Air Force's Aviation Cadet Training Program at Tuskegee, Alabama; and

WHEREAS, O. Lawton "Wilk" Wilkerson received commission as a 2nd Lieutenant and earned his wings as B-52 Pilot; and

WHEREAS, O. Lawton "Wilk" Wilkerson was flying B-52 bomber training missions when World War II ended; and

WHEREAS, O. Lawton "Wilk" Wilkerson returned to the Chicago Heights area, where he was born and raised, and became the first black bus driver for the South Suburban Bus Company; and

WHEREAS, O. Lawton "Wilk" Wilkerson attended the New York Institute of Photography and then worked as an event photographer and was a weekend disc jockey for WBEE in Harvey on "sunup to sundown duty" becoming known as "Weekend Wilkie"; and

WHEREAS, O. Lawton "Wilk" Wilkerson then went to work for WMAQ radio in Chicago, retiring as program manager in 1988; and

WHEREAS, O. Lawton "Wilk" Wilkerson will be honored at a special celebration on the eve of Veterans' Day at Wintrust's Grand Banking Hall, 231 South LaSalle Street, Chicago, Illinois; and

WHEREAS, O. Lawton "Wilk" Wilkerson is truly an example of what journalist Tom Brokaw called "Our Greatest Generation"; and

WHEREAS, O. Lawton "Wilk" Wilkerson is exceedingly worthy of our highest admiration and esteem; now, therefore,

Be It Resolved, That we, the Mayor and the members of the Chicago City Council, assembled this ninth day of November 2016, do hereby express our sincere appreciation to O. Lawton "Wilk" Wilkerson for his military service; and

Be It Further Resolved, That a suitable copy of this resolution be presented to O. Lawton "Wilk" Wilkerson.

Presented By

ALDERMAN BURKE (14th Ward) And
ALDERMAN LOPEZ (15th Ward):

TRIBUTE TO LATE JOHN KARFIAS.

[R2016-889]

WHEREAS, John Karfias has been called to eternal life by the wisdom of God at the age of 74; and

WHEREAS, The Chicago City Council has been informed of his passing by Alderman Edward M. Burke; and

WHEREAS, John Karfias was the loving husband for 37 years of the late Irene, nee Klaszky; and

WHEREAS, John Karfias was the much-adored father of Cynthia and Stephanie and the grandfather of four to whom he imparted many of the fine and noble qualities that he possessed in abundance; and

WHEREAS, John Karfias was the dear brother of Timo; and

WHEREAS, John Karfias was the beloved son of the late Petro and Vasso; and

WHEREAS, John Karfias enjoyed a long and highly successful career as the owner of a retail liquor business; and

WHEREAS, An active member of the business community, John Karfias served as a Commissioner of Special Service Area Number 39 located on the Southwest Side of Chicago; and

WHEREAS, The hard work, sacrifice and dedication of John Karfias serve as an example to all; and

WHEREAS, His love of life and ability to live it to the fullest endeared John Karfias to his family members, friends and all who knew him, and enabled him to enrich their lives in ways they will never forget; and

WHEREAS, John Karfias was an individual of great integrity and accomplishment who will be dearly missed and fondly remembered by his many relatives, friends and admirers; and

WHEREAS, To his beloved family, John Karfias imparts a legacy of faithfulness, service and dignity; now, therefore,

Be It Resolved, That we, the Mayor and the members of the Chicago City Council, assembled this ninth day of November 2016, do hereby commemorate John Karfias for his grace-filled life and do hereby express our condolences to his family; and

Be It Further Resolved, That a suitable copy of this resolution be presented to the family of John Karfias.

Presented By

ALDERMAN ZALEWSKI (23rd Ward):

CONGRATULATIONS EXTENDED TO ELEANORE WIDEIKIS ON 100TH BIRTHDAY.

[R2016-898]

WHEREAS, Mrs. Eleanore Wideikis (nee Matuliokas) celebrates her centennial birthday on November 23, 2016; and

WHEREAS, This esteemed body has been informed of this special occasion by the Honorable Michael Zalewski, Alderman of the 23rd Ward; and

WHEREAS, Eleanore "Nora" Wideikis is an enthusiastic, active and much-loved member of her community; and

WHEREAS, Eleanore was born in West Frankfort, Illinois, the daughter of the late Agatha (nee Steckauskas) and Casmir Matuliokas who emigrated from Lithuania in 1912. Nora, as she is lovingly called by all, was the second of six children and attend Franklin Elementary School and Frankfort High School; and

WHEREAS, Eleanore moved to Chicago to find work, helping to support her parents. While she was working as a waitress at the former Healthy Foods Restaurant, she met the love of her life, John Wideikis; and

WHEREAS, The couple married on June 11, 1938 at St. George Church in Bridgeport. Together they had two children, John and George, and were later blessed with five grandchildren and five great-grandchildren. Two more great-grandchildren are currently on their way; and

WHEREAS, The family lived in Bridgeport until 1957, later moving to Chicago's West Elsdon neighborhood, and attending St. Turibius Parish. They later relocated to the area near Midway Airport where they were dedicated members of St. Rene Parish; and

WHEREAS, Eleanore is known as a dedicated member of her faith, and has supported Nativity of The Blessed Virgin Mary Parish in Marquette Park; and

WHEREAS, Eleanore remains devoted to her family and is cherished by all who know her; and

WHEREAS, In recognition of the rich history to which Nora has witnessed and contributed, the Chicago City Council believes that Nora is deserving of adulation and good wishes as she celebrates entering her 100th year of life; now, therefore,

Be It Resolved, That we, the Mayor and members of the City of Chicago City Council, gathered together this ninth day of November 2016, do hereby congratulate Mrs. Eleanore Wideikis on her 100th birthday and extend our very best wishes for many more birthdays to come; and

Be It Further Resolved, That a suitable copy of this resolution be prepared and presented to Eleanore Wideikis.

CONGRATULATIONS EXTENDED TO ST. DANIEL THE PROPHET SCHOOL ON RECEIPT OF 2016 NATIONAL BLUE RIBBON SCHOOL AWARD.

[R2016-874]

WHEREAS, St. Daniel the Prophet School was named a 2016 National Blue Ribbon School by the U.S. Department of Education; and

WHEREAS, St. Daniel the Prophet School's mission is to develop the talents and the abilities of each student, prepare students to contribute productively to society, develop students' academic skills and instill the values embraced by the Catholic faith and society; and

WHEREAS, The school's commendations are the result of the hard work and dedication of its staff to excellence, under the leadership of the school principal, Ms. Holly A. Gross and pastor, Father John T. Noga; and

WHEREAS, The National Blue Ribbon Schools Program recognizes public and private elementary, middle and high schools based on their overall academic excellence or their progress in closing achievement gaps among student subgroups; and

WHEREAS, The National Blue Ribbon School award affirms the hard work of students, educators, families, and communities in creating safe and welcoming schools where students master challenging content; and

WHEREAS, In 2016, St. Daniel the Prophet School is one among only 279 public and 50 private schools receiving this honor. School officials will travel to the National Blue Ribbon School Awards ceremony in Washington, D.C. and return home to celebrate this accomplishment with the local community on November 10, 2016; and

WHEREAS, St. Daniel the Prophet School is located in the heart of Chicago's Garfield Ridge neighborhood, which is a middle-class, diverse, urban community; and

WHEREAS, The school is treasured by the Catholic community. Archbishop Blase J. Cupich sent a letter of congratulations to St. Daniel the Prophet School, recognizing the school's National Blue Ribbon designation and the valuable contribution the school makes to its students, community and the Catholic faith; and

WHEREAS, The Honorable Michael Zalewski, Alderman of the 23rd Ward, has apprised this august body of the significant recognition bestowed on this noteworthy school; now, therefore,

Be It Resolved, That we, the Mayor, and members of the City Council of the City of Chicago, gathered here this ninth day of November 2016, do hereby extend our heartiest congratulations to St. Daniel the Prophet School on this achievement; and

Be It Further Resolved, That a suitable copy of this resolution be prepared and presented to St. Daniel the Prophet School.

MATTERS PRESENTED BY THE ALDERMEN.

(Presented By Wards, In Order, Beginning With The Fiftieth Ward)

Arranged under the following subheadings:

1. Traffic Regulations, Traffic Signals and Traffic-Control Devices.
2. Zoning Ordinance Amendments.
3. Claims.
4. Unclassified Matters (arranged in order according to ward numbers).
5. Free Permits, License Fee Exemptions, Cancellation of Warrants for Collection and Water Rate Exemptions, Et Cetera.

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1. TRAFFIC REGULATIONS, TRAFFIC SIGNS AND TRAFFIC-CONTROL DEVICES.

Referred -- ESTABLISHMENT OF LOADING ZONE ON PORTION OF S. DEARBORN ST.

[O2016-8371]

Alderman Dowell (3rd Ward) presented a proposed ordinance to establish a loading zone on South Dearborn Street (west side) from a point 192 feet south of West 37th Street to a point 20 feet south thereof, to be in effect at all times, all days, which was *Referred to the Committee on Pedestrian and Traffic Safety.*

Referred -- PROHIBITION OF PARKING AT ALL TIMES.
(Disabled Permit Parking)

The aldermen named below presented proposed ordinances to prohibit the parking of vehicles at all times at the locations designated and for the distances and times specified, which were *Referred to the Committee on Pedestrian and Traffic Safety,* as follows:

Alderman	Location And Distance
THOMPSON (11th Ward)	West Fuller Street, at 1440 (Handicapped Parking Permit 104305); [O2016-8373]
	South Racine Avenue, at 3151 (Handicapped Parking Permit 101675); [O2016-8375]
	South Union Avenue, at 3121 (Handicapped Parking Permit 101699); [O2016-8376]
	South Wallace Street, at 3814 (Handicapped Parking Permit 101711); [O2016-8377]
	West 33rd Place, at 818 (Handicapped Parking Permit 101687); [O2016-8379]
	West 42nd Place, at 513 (Handicapped Parking Permit 105485); [O2016-8389]
QUINN (13th Ward)	South Kenneth Avenue, at 6030 (Handicapped Parking Permit 106944); [O2016-8361]
	South Kilbourn Avenue, at 5600 (Handicapped Parking Permit 106941); [O2016-8363]
	South McVicker Avenue, at 6149 (Handicapped Parking Permit 106017); [O2016-8364]
	South Melvina Avenue, at 5917 (Handicapped Parking Permit 106961); [O2016-8365]
	South Melvina Avenue, at 6016 (Handicapped Parking Permit 106021); [O2016-8366]

Alderman	Location And Distance
	West 64th Street, at 6318 (Handicapped Parking Permit 106962); [O2016-8367]
	West 66th Street, at 3814 (Handicapped Parking Permit 106970); [O2016-8369]
	West 70th Place, at 3752 (Handicapped Parking Permit 107504); [O2016-8370]
BURKE (14th Ward)	South Christiana Avenue, at 4359 (Handicapped Parking Permit 100428); [O2016-8380]
	South Kildare Avenue, at 4822 (Handicapped Parking Permit 100447); [O2016-8382]
	South Talman Avenue, 5016 (Handicapped Parking Permit 100438); [O2016-8383]
LOPEZ (15th Ward)	South Artesian Avenue, at 4421 (Handicapped Parking Permit 104220); [O2016-8384]
	South Marshfield Avenue, at 6527 (Handicapped Parking Permit 105708); [O2016-8385]
	South Wood Street, at 6228 (Handicapped Parking Permit 106713); [O2016-8387]
FOULKES (16th Ward)	South Francisco Avenue, at 6521 (Handicapped Parking Permit 103627); [O2016-8388]

Alderman	Location And Distance
BROOKINS (21st Ward)	South Aberdeen Street, at 8255 (Handicapped Parking Permit 107024); [O2016-8350]
REBOYRAS (30th Ward)	North Meade Avenue, at 2831 (Handicapped Parking Permit 105603); [O2016-8390]
SANTIAGO (31st Ward)	West Deming Place, at 4514 (Handicapped Parking Permit 104315); [O2016-8391]
	West Roscoe Street, at 5218 (handicapped permit parking); [O2016-8394]
	West Wolfram Street, at 5119 (handicapped permit parking); [O2016-8392]
MELL for AUSTIN (34th Ward)	South Wallace Street, at 12125 (Handicapped Parking Permit 106127). [O2016-8395]

Referred -- AMENDMENT OF PARKING PROHIBITION AT ALL TIMES.
(Disabled Permit Parking)

The aldermen named below presented proposed ordinances to amend previously passed ordinances which prohibited the parking of vehicles at all times on portions of specified public ways, which were *Referred to the Committee on Pedestrian and Traffic Safety*, as follows:

Alderman	Location And Distance
THOMPSON (11th Ward)	Amend ordinance by striking: "South Emerald Avenue, at 3615 (Handicapped Parking Permit 78975)"; [O2016-8374]
	Amend ordinance by striking: "South Emerald Avenue, at 3733 (Handicapped Parking Permit 101736)"; [O2016-8381]
	Amend ordinance by striking: "South Wallace Street, at 3745 (Handicapped Parking Permit 53199)"; [O2016-8378]
BURKE (14th Ward)	Amend ordinance by striking: "South Karlov Avenue, at 4943 (Handicapped Parking Permit 94465)"; [O2016-8360]
SANTIAGO (31st Ward)	Amend ordinance by striking: "West Nelson Street, at 4819 (Handicapped Parking Permit 83857)"; [O2016-8362]
MITTS (37th Ward)	Amend ordinance by striking: "North Harding Avenue, at 1215 (Handicapped Parking Permit 92761)"; [O2016-8368]
SILVERSTEIN (50th Ward)	Amend ordinance by striking: "North Campbell Avenue, at 6614 (Handicapped Parking Permit 82917)"; [O2016-8396]
	Amend ordinance by striking: "North Claremont Avenue, at 6228 (Handicapped Parking Permit 92250)"; [O2016-8399]

Alderman	Location And Distance
	Amend ordinance by striking: "North Richmond Street, at 6334 (handicapped permit parking)"; [O2016-8398]
	Amend ordinance by striking: "West Rosemont Avenue, at 2309 (Handicapped Parking Permit 103900)". [O2016-8397]

Referred -- AMENDMENT OF PARKING PROHIBITION DURING SPECIFIED HOURS ON PORTION OF S. DAMEN AVE.

[O2016-8386]

Alderman Lopez (15th Ward) presented a proposed ordinance to amend an ordinance prohibiting the parking of vehicles on designated public streets by striking: "South Damen Avenue (both sides) from West 47th Street to West 51st Street -- 7:00 A.M. to 9:00 A.M. and 4:00 P.M. to 6:00 P.M. -- Monday through Friday -- no parking", which was *Referred to the Committee on Pedestrian and Traffic Safety*.

Referred -- REPEAL OF PARKING PROHIBITION DURING RUSH HOURS ON PORTION OF N. CALIFORNIA AVE.

[O2016-8359]

Alderman Waguespack (32nd Ward) presented a proposed ordinance to repeal an ordinance establishing rush hour parking restrictions on North California Avenue (both sides) from West Diversey Avenue to West Logan Boulevard, which was *Referred to the Committee on Pedestrian and Traffic Safety*.

Referred -- ESTABLISHMENT OF RESIDENTIAL PERMIT PARKING ZONES.

The aldermen named below presented proposed orders to establish residential permit parking zones on portions of specified public ways, which were *Referred to the Committee on Pedestrian and Traffic Safety*, as follows:

Alderman	Location, Distance And Time
HARRIS (8th Ward)	East 90th Street (both sides) in the 1032 -- 1100 block, from South Dobson Avenue to South Greenwood Avenue -- at all times -- all days -- Residential Permit Parking Zone 1802; [Or2016-640]
	East 90th Street (both sides) in the 1100 -- 1150 block -- at all times -- all days; [Or2016-639]
ERVIN (28th Ward)	South Albany Avenue (both sides) from 1 to 99 -- at all times -- all days; [Or2016-647]
VILLEGAS (36th Ward)	North Lamon Avenue (both sides) from 2100 to 2159 -- at all times -- all days. [Or2016-648]

Referred -- EXTENSION OF RESIDENTIAL PERMIT PARKING ZONE ON PORTION OF W. 64TH ST.

[Or2016-641]

Alderman Dowell (3rd Ward) presented a proposed order to give consideration to extending existing Residential Permit Parking Zone 1646 to include 4038 West 64th Street (north side) from South Komensky Avenue to the first alley west thereof, to be in effect at all times, all days, which was *Referred to the Committee on Pedestrian and Traffic Safety.*

Referred -- ESTABLISHMENT OF TOW-AWAY ZONE ON PORTION OF S. WABASH AVE.

[O2016-8372]

Alderman Dowell (3rd Ward) presented a proposed ordinance to establish a tow-away zone on South Wabash Avenue (west side) from a point 65 feet north of East 30th Street to a point 40 feet north thereof, to be in effect at all times, all days, which was *Referred to the Committee on Pedestrian and Traffic Safety.*

Referred -- INSTALLATION OF TRAFFIC WARNING SIGNS.

The aldermen named below presented proposed orders directing the Commissioner of Transportation to install traffic warning signs of the nature indicated at the locations specified, which were *Referred to the Committee on Pedestrian and Traffic Safety*, as follows:

Alderman	Location And Type Of Sign
BURKE (14th Ward)	South Central Park Avenue at West 50th Street -- "Two-Way Stop"; [Or2016-642]
	South Millard Avenue at West 50th Street -- "Two-Way Stop"; [Or2016-645]
	East 50th Street at South Central Park Avenue -- "Stop"; [Or2016-643]
	West 50th Street at South Lawndale Avenue -- "Stop"; [Or2016-644]
LOPEZ (15th Ward)	South Western Boulevard and West 48th Place -- "All-Way Stop". [Or2016-646]

Referred -- INSTALLATION OF "NO TRUCK PARKING" SIGNS ON PORTION OF S. COTTAGE GROVE AVE.

[Or2016-638]

Alderman Harris (8th Ward) presented a proposed order to give consideration to the installation of "No Truck Parking" signs on South Cottage Grove Avenue (east side) from

95th Street to 103rd Street, to be in effect at all times, which was *Referred to the Committee on Pedestrian and Traffic Safety.*

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2. ZONING ORDINANCE AMENDMENTS.

None.

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3. CLAIMS.

None.

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4. UNCLASSIFIED MATTERS.

(Arranged In Order According To Ward Number)

Proposed ordinances, orders and resolutions were presented by the aldermen named below, respectively, and were acted upon by the City Council in each case in the manner noted, as follows:

Presented By

ALDERMAN HARRIS (8th Ward):

Referred -- EXEMPTION OF S&M PLOW CORPORATION FROM PHYSICAL BARRIER REQUIREMENT PERTAINING TO ALLEY ACCESSIBILITY FOR PARKING FACILITIES.

[O2016-8351]

A proposed ordinance to exempt S&M Plow Corporation from the physical barrier requirement pertaining to alley accessibility for the parking facilities for 8004 South South Chicago Avenue, pursuant to the provisions of Title 10, Chapter 20, Section 430 of the Municipal Code of Chicago, which was *Referred to the Committee on Transportation and Public Way.*

Presented By

ALDERMAN BROOKINS (21st Ward):

Referred -- ISSUANCE OF PERMIT FOR SIGN/SIGNBOARD AT 9304 S. ASHLAND AVE.

[Or2016-633]

A proposed order directing the Commissioner of Buildings to issue a permit to Awning Express to install a sign/signboard at 9304 South Ashland Avenue, which was *Referred to the Committee on Zoning, Landmarks and Building Standards.*

Presented By

ALDERMAN REBOYRAS (30th Ward):

Referred -- EXEMPTION OF NEW BELMONT AUTO ENTERPRISES, INC. FROM PHYSICAL BARRIER REQUIREMENT PERTAINING TO ALLEY ACCESSIBILITY FOR PARKING FACILITIES.

[O2016-8340]

A proposed ordinance to exempt New Belmont Auto Enterprises, Inc. from the physical

barrier requirement pertaining to alley accessibility for the parking facilities for 4110 -- 4116 West Belmont Avenue, pursuant to the provisions of Title 10, Chapter 20, Section 430 of the Municipal Code of Chicago, which was *Referred to the Committee on Transportation and Public Way.*

Presented By

ALDERMAN WAGUESPACK (32nd Ward):

Referred -- AMENDMENT OF FIRST AMENDMENT TO COORDINATED CITY DIGITAL SIGN PROGRAM AGREEMENT OF SUBSTITUTE MANAGEMENT ORDINANCE.

[SO2016-8356]

A proposed substitute ordinance to amend the First Amendment to the Coordinated City Digital Sign Program Agreement included in Exhibit A of the substitute ordinance amending Titles 1, 2, 3, 4, 7, 9, 10, 11, 13, 15 and 18 of the Municipal Code of Chicago (Management Ordinance) by striking Section 13.5 concerning department functions and duties, which was *Referred to the Committee on the Budget and Government Operations.*

Referred -- AMENDMENT OF CORPORATE FUND 100 BY TRANSFERRING CROSSING GUARD AND TRAFFIC CONTROL AIDE POSITIONS FROM OFFICE OF EMERGENCY MANAGEMENT AND COMMUNICATIONS TO DEPARTMENT OF POLICE.

[SO2016-8358]

Also, a proposed substitute ordinance to amend Corporate Fund 100 for the year 2017 by transferring line item positions of crossing guards and traffic control aides from the Office of Emergency Management and Communications to the Department of Police, which was *Referred to the Committee on the Budget and Government Operations.*

Presented By

ALDERMAN WAGUESPACK (32nd Ward)
And OTHERS:

Referred -- CALL FOR CONDEMNATION OF HATEFUL SPEECH AND VIOLENT ACTION TOWARD MUSLIMS, IMMIGRANTS AND PEOPLE OF COLOR.

[R2016-877]

A proposed resolution, presented by Aldermen Waguespack, Moreno, Dowell, King, Sadlowski-Garza, Thompson, Cárdenas, Quinn, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Muñoz, Zalewski, Solis, Maldonado, Burnett, Taliaferro, Reboyras, Mell, Ramirez-Rosa, Villegas, Sposato, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Pawar, Osterman and Silverstein and City Clerk Mendoza, calling on elected officials to stand in condemnation of all hateful speech and violent actions directed toward Muslims, those perceived to be Muslims, immigrants and people of color; reject political tactics that use fear to manipulate voters or to gain power or influence; pursue a policy agenda that affirms civil and human rights, and ensures people targeted on the basis of race, religion or immigration status can turn to government without fear of recrimination; and further, reaffirm the values of a multicultural society and the inalienable right of every person to live and practice their faith without fear, which was *Referred to the Committee on Human Relations.*

Presented By

ALDERMAN MELL (33rd Ward):

Referred -- EXEMPTION OF JUST AUTO REPAIR & BODY SHOP2, INC. FROM PHYSICAL BARRIER REQUIREMENT PERTAINING TO ALLEY ACCESSIBILITY FOR PARKING FACILITIES.

[O2016-8357]

A proposed ordinance to exempt Just Auto Repair & Body Shop2, Inc. from the physical barrier requirement pertaining to alley accessibility for the parking facilities for 2631 West Fletcher Street, pursuant to the provisions of Title 10, Chapter 20, Section 430 of the Municipal Code of Chicago, which was *Referred to the Committee on Transportation and Public Way.*

Presented By

ALDERMAN SPOSATO (38th Ward):

Referred -- EXEMPTION OF IRVING HALL, INC. FROM PHYSICAL BARRIER REQUIREMENT PERTAINING TO ALLEY ACCESSIBILITY FOR PARKING FACILITIES.

[O2016-8393]

A proposed ordinance to exempt Irving Hall, Inc. from the physical barrier requirement pertaining to alley accessibility for the parking facilities for 5900 -- 5916 West Irving Park Road, pursuant to the provisions of Title 10, Chapter 20, Section 430 of the Municipal Code of Chicago, which was *Referred to the Committee on Transportation and Public Way.*

Presented By

ALDERMAN NAPOLITANO (41st Ward):

Referred -- STANDARDIZATION OF 7400 BLOCK OF W. CLARENCE AVE. AS "JOSHUA TALBOT WAY".

[O2016-8355]

A proposed ordinance directing the Commissioner of Transportation to take the necessary action for the standardization of the 7400 block of West Clarence Avenue as "Joshua Talbot Way", which was *Referred to the Committee on Transportation and Public Way.*

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5. FREE PERMITS, LICENSE FEE EXEMPTIONS, CANCELLATION OF WARRANTS FOR COLLECTION AND WATER RATE EXEMPTIONS, ET CETERA.

A proposed ordinance, presented by Alderman Thompson (11th Ward) regarding a senior citizen sewer refund for Fusheng Yang, which was *Referred to the Committee on Finance.*

[O2016-8400]

APPROVAL OF JOURNAL OF PROCEEDINGS.

JOURNAL (November 1, 2016)

The Honorable Susana A. Mendoza, City Clerk, submitted the printed official *Journal of the Proceedings of the City Council of the City of Chicago* for the regular meeting held on Tuesday, November 1, 2016 at 10:00 A.M., signed by her as such City Clerk.

Alderman Burke moved to *Approve* said printed official *Journal* and to dispense with the reading thereof. The question being put, the motion *Prevailed.*

UNFINISHED BUSINESS.

None.

MISCELLANEOUS BUSINESS.

PRESENCE OF VISITORS NOTED.

The following individuals were in attendance and recognized by the City Council:

board members of Erikson Institute: Geoff Nagle, CEO and President; John Hines, Board Vice Chair; Eric Adelstein, Board Trustee; Kathy Pick, Board Trustee; Bonita Brodt, Chief of Communications; Kate Schott, Director of Media Relations and Content Strategy; Mike Paulucci, Photographer; and Cristina Pacione-Zayas, Director of Policy.

Time Fixed For Next Succeeding Regular Meeting.

[O2016-8401]

By unanimous consent, Alderman Burke presented a proposed ordinance which reads as follows:

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

SECTION 1. That the next succeeding regular meeting of the City Council of the City of Chicago to be held after the meeting held on Wednesday, the ninth (9th) day of November, 2016, at 10:00 A.M., be and the same is hereby fixed to be held on Wednesday, the sixteenth (16th) day of November, 2016, 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 Burke, the foregoing proposed ordinance was *Passed* by yeas and nays as follows:

Yeas -- Aldermen Moreno, Hopkins, Dowell, King, Hairston, Sawyer, Mitchell, Harris, Beale, Sadlowski Garza, Thompson, Cárdenas, Quinn, Burke, Lopez, Foulkes, D. Moore, Curtis, O'Shea, Brookins, Muñoz, Zalewski, Scott, Solis, Maldonado, Burnett, Ervin, Taliaferro, Reboyras, Santiago, Waguespack, Mell, Ramirez-Rosa, Villegas, Mitts, Sposato, Laurino, O'Connor, Napolitano, Reilly, Smith, Tunney, Arena, Cappleman, Osterman, J. Moore, Silverstein -- 47.

Nays -- None.

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

Adjournment.

Thereupon, Alderman Burke moved that the City Council do *Adjourn*. The motion *Prevailed* and the City Council *Stood Adjourned* to meet in regular meeting on Wednesday, November 16, 2016, at 10:00 A.M., in the Council Chamber in City Hall.

Susana A. Mendoza

SUSANA A. MENDOZA,
City Clerk.

APPENDIX A

LEGISLATIVE INDEX

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

Regular Meeting – Wednesday, November 9, 2016

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Abbreviations And Acronyms

A

Admin.	Administration
Agcy.	Agency
a.k.a.	Also Known As
Ald.	Alderman
AME	African Methodist Episcopal Church
ANLAP	Adjacent Neighbors Land Acquisition Program
App.	Application
Apt(s).	Apartment(s)
Assn.	Association
Assoc.	Associates
Asst.	Assistant
Atty.	Attorney
Ave	Avenue
A.M.	Ante Meridian

B

B.A..	Bachelor of Arts
Bd. of Ed.	Board of Education
Bldg.	Building
Bhp.	Bishop
Blvd	Boulevard
Bro.	Brother

C

Capt.	Captain
Card.	Cardinal
CCL	Concealed Carry License
CDBG	Community Development Block Grant
CDC	Community Development Commission
CEO	Chief Executive Officer
CFD	Chicago Fire Department
CFO	Chief Financial Officer
CFP	Chicago Firearm Permit
CHA	Chicago Housing Authority
Chap.	Chapter
Chpl.	Chaplain
Chgo.	Chicago
Co.	Company
Col	Colonel
Com.	Committee/Community
Comdr.	Commander

C

Coml.	Commercial
Comm.	Commerce/Commission
Comr.	Commissioner
Condo	Condominium
Co-Op	Cooperative
Corp.	Corporation
Corpl.	Corporal
Constr.	Construction
CPA	Certified Public Accountant
CPD	Chicago Police Department/
CPS	Chicago Public Schools
Ct	Court
CTA	Chicago Transit Authority

D

DARLEP	Digital Automated Red Light Enforcement Program
d.b.a.	Doing Business As
Deferred	Action Deferred
deg.	Degree(s)
Det.	Detective
Dept.	Department
Devel.	Developer/Development
Dist.	District
Div.	Division
Dr.	Doctor
Dr	Drive

E

E	East
EAV	Equalized Assessed Value
eb	eastbound
Elem.	Elementary
EMT	Emergency Medical Technician
Eng'r	Engineer
Equip.	Equipment
Exchg.	Exchange
Exec. Dir.	Executive Director
Expy.	Expressway

F

FAA	Federal Aviation Administration
Fahr.	Fahrenheit
FAR	Floor Area Ratio
FBI	Federal Bureau of Investigation
FDA	Federal Drug Administration

Abbreviations And Acronyms

F	
F.F.	Firefighter
Filed	Placed on File
FOID	Firearm Owner's Identification Card
Fr.	Father
ft.	feet
f.k.a.	formerly known as
G	
Gen.	General
Govt.	Government
H	
Hon.	Honorable
hrs.	Hours
HUD	Housing and Urban Development
Hwy.	Highway
HQ	Headquarters
I	
IDOT	Illinois Dept. of Transportation
IL	Illinois
Inc.	Incorporated
Ind.	Industries
Ins.	Insurance
Insp. Gen.	Inspector General
Inst'l.	Institutional
IPD	Institutional Planned Development
J	
Jr.	Junior
L	
LCpl	Lance Corporal
LLC	Limited Liability Company
LP	Limited Partnership
Lt.	Lieutenant
Ltd.	Limited
LUCHA	Latin United Community Housing Association
M	
Maj.	Major
M.B.	Missionary Baptist
MBA	Master of Business Administration
MBE	Minority Business-Owned Enterprise
M	
MWBE	Minority Women Business Enterprise
Mfg.	Manufacturing
MFT	Motor Fuel Tax
Mgmt.	Management
mins.	Minutes
MOPD	Mayors Office for People with Disabilities
Msgr.	Monsignor
Mun.	Municipal
N	
N	North
Natl.	National
NFP	Not-for-profit corporation
No.	Number
O	
Off.	Officer
Org.	Organization
P	
pg(s)	page(s)
PhD	Doctor of Philosophy
Pkg.	Package/Parking
Pkwy	Parkway
Pl	Place
Plz	Plaza
P.M.	Post Meridian
P.O.	Police Officer
PFC	Private First Class
R	
RA	Very Reverend
Rd.	Road
Re-Ref.	Re-Referred
Redevel.	Redevelopment
Ref.	Referred
Rehab.	Rehabilitation
Res.	Residence/Residential
Rest.	Restricted/Restaurant
Rev.	Reverend
ROTC	Reserve Officer's Training Corps
ROW	Right-of-way
RR	Railroad
Rt. Rev.	Right Reverend

Abbreviations And Acronyms

R

Ry.	Railway
RTA	Regional Transportation Authority

Q

Q1	1st Quarter (Jan – Mar)
Q2	2nd Quarter (Apr – Jun)
Q3	3rd Quarter (Jul – Sep)
Q4	4th Quarter (Oct – Dec)

S

S	South
SBIF	Small Business Improvement Fund
St.	Saint
Sch.	School
Sgt.	Sergeant
SFC.	Sergeant First Class
Sist.	Sister
Soc.	Society
Sq.	Square
Sr.	Senior
SSA	Special Service Area
SSgt.	Staff Sergeant
St	Street
STEM	Science, Technology, Engineering and Math
Subdiv.	Subdivision
Supt.	Superintendent

T

Terr	Terrace
thru	through
TIF	Tax Increment Financing
Trans.	Transportation

U

Univ.	University
U.S.	United States
u.t.a.	Under trust agreement
Util.	Utility

V

v	versus (against)
Veh.	Vehicle

W

W	West

Y

YMCA	Young Men's Christian Association
YWCA	Young Women's Christian Association

Zoning Districts

B	Business
BPD	Business Planned Development
C	Commercial
CPD	Commercial Planned Development
DC	Downtown Core
DX	Downtown Mixed-Use
DR	Downtown Residential
DS	Downtown Service
M	Manufacturing
PD	Planned Development
PMD	Planned Manufacturing
POS	Parks and Open Space
R	Residential
RM	Residential Multi-Unit
RPD	Residential Planned Development
RS	Residential Single Unit (Detached House)
RT	Residential Two-Flat, Townhouse and Multi-Unit
SD	Special Character Overlay

AGREEMENTS

Intergovernmental

Chicago Transit Authority and Cook County

Motor Fuel Tax Funds for operational expenses for Year 2017

Emanuel (Mayor) O2016-7963

Referred [C.J.p. 34669] Budget

Passed [C.J.p. 36316]

Miscellaneous

First amendment to Coordinated City Digital Sign Program Agreement

Section 13.5 - remove

Waguespack (32) SO2016-8356

Referred [C.J.p. 37258] Budget

Interstate JCDecaux LLC

First amendment to Coordinated City Digital Sign Program

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

ALLEY

Ingress/Egress

Irving Hall, Inc.

5900-5916 W Irving Park Rd

Sposato (38) O2016-8393

Referred [C.J.p. 37259] Transportation

Just Auto Repair & Body Shop2, Inc.

2631 W Fletcher St

Mell (33) O2016-8357

Referred [C.J.p. 37259] Transportation

New Belmont Auto Enterprises, Inc.

4110-4116 W Belmont Ave

Reboyras (30) O2016-8340

Referred [C.J.p. 37257] Transportation

S&M Plow Corp.

8004 S South Chicago Ave

Harris (8) O2016-8351

Referred [C.J.p. 37257] Transportation

BONDS & BOND ISSUES

Refunding of second amended and restated Michael Reese promissory note

Emanuel (Mayor) SO2016-7981

Referred [C.J.p. 34660] Finance

Deferred and Published [C.J.p. 36218]

BUDGET & APPROPRIATIONS

Annual Appropriation Ordinance

Year 2017

Corporate Fund No. 100 amendment

Transfer of Crossing Guards and Traffic Control Aides from Office of Emergency Management to Chicago Police Department

Waguespack (32) SO2016-8358

Referred [C.J.p. 37258] Budget

Corrections and revisions

Dept./Agency O2016-8353

Direct Introduction Budget

Deferred and Published [C.J.p. 36462]

Executive Budget - Recommendations, as amended

Emanuel (Mayor) O2016-7780(v1)

Referred [C.J.p. 34631] Budget

Deferred and Published [C.J.p. 36533]

CDBG

Year XLIII

Corrections and revisions

Dept./Agency O2016-8354

Direct Introduction Budget

Deferred and Published [C.J.p. 37161]

Draft Action Plan and Budget Recommendations, as amended

Emanuel (Mayor) O2016-7782(v1)

Referred [C.J.p. 34631] Budget

Deferred and Published [C.J.p. 37166]

CITY COUNCIL

Miscellaneous

Condemnation of hateful speech and violent actions directed toward Muslims, immigrants and people of color, rejection of political tactics using fear to manipulate voters, and call for reaffirmation of value of pluralistic society and policy agenda affirming civil human rights

Waguespack (32), and Others R2016-877

Referred [C.J.p. 37259] Human Relations

Regular Meetings

November 16, 2016 at 10:00 A.M.

Burke (14) O2016-8401

Passed [C.J.p. 37262]

CLAIMS

Damage to Property

Pirko, Demetrius

Misc. Transmittal CL2016-1684

Referred [C.J.p. 35792] Finance

Riedel, Jeff T.

Misc. Transmittal CL2016-1685

Referred [C.J.p. 35792] Finance

Damage to Vehicle

Amodeo, Catherine

Misc. Transmittal CL2016-1690

Referred [C.J.p. 35791] Finance

Briggs, Prenella

Misc. Transmittal CL2016-1688

Referred [C.J.p. 35791] Finance

Brown, Cheryl D.

Misc. Transmittal CL2016-1687

Referred [C.J.p. 35792] Finance

Enis, Rena

Misc. Transmittal CL2016-1693

Referred [C.J.p. 35792] Finance

Enis, Rena

Misc. Transmittal CL2016-1694

Referred [C.J.p. 35792] Finance

Fleming, Rosie R.

Misc. Transmittal CL2016-1686

Referred [C.J.p. 35792] Finance

Goode, Billie J.

Misc. Transmittal CL2016-1689

Referred [C.J.p. 35792] Finance

CLAIMS

Damage to Vehicle

Greene, Eric S.

Misc. Transmittal CL2016-1695

Referred [C.J.p. 35792] Finance

Jusufi, Sulejman

Misc. Transmittal CL2016-1691

Referred [C.J.p. 35792] Finance

Metes, Michelle M.

Misc. Transmittal CL2016-1696

Referred [C.J.p. 35792] Finance

Scott, Jasmine N.

Misc. Transmittal CL2016-1697

Referred [C.J.p. 35792] Finance

Swanson, Maryrose

Misc. Transmittal CL2016-1692

Referred [C.J.p. 35792] Finance

Damage to Vehicle - Pothole

Cook, William J.

Misc. Transmittal CL2016-1701

Referred [C.J.p. 35792] Finance

Ellis, Alicia N.

Misc. Transmittal CL2016-1700

Referred [C.J.p. 35792] Finance

Guillermo, Jorey M.

Misc. Transmittal CL2016-1699

Referred [C.J.p. 35792] Finance

Romali, Reagan F.

Misc. Transmittal CL2016-1702

Referred [C.J.p. 35792] Finance

Smith, Dale M.

Misc. Transmittal CL2016-1698

Referred [C.J.p. 35792] Finance

Police Officer/Firefighter Injuries

Regular Orders

All amounts

Burke (14) Or2016-634

Direct Introduction Finance

Passed [C.J.p. 36177]

CLAIMS

Police Officer/Firefighter Injuries

Regular Orders

Each amount not to exceed $1,000

Burke (14) Or2016-637

Direct Introduction Finance

Passed [C.J.p. 35800]

Third Party Orders

All amounts

Burke (14) Or2016-635

Direct Introduction Finance

Passed [C.J.p. 36202]

Third Party Orders

Each amount not to exceed $1,000

Burke (14) Or2016-636

Direct Introduction Finance

Passed [C.J.p. 36177]

COMMENDATIONS & DECLARATIONS

Berg, Harold (Sgt.)

Recognition for military service as U.S. Marine and member of 1st Raider Battalion

Burke (14) R2016-878

Adopted [C.J.p. 37230]

Dunlap, Lee

Recognition for military service of U.S, Navy during World War II

Burke (14) R2016-882

Adopted [C.J.p. 37231]

Erikson Institute

50th anniversary

Emanuel (Mayor), and Others R2016-880

Adopted [C.J.p. 35780]

Golden Thirteen, The

Recognition as first African-American commissioned Officers to service in U.S. Navy

Burke (14) R2016-884

Adopted [C.J.p. 37232]

Hughes, Breg

Recognition for military service in U.S. Army Special Forces

Burke (14) R2016-885

Adopted [C.J.p. 37233]

COMMENDATIONS & DECLARATIONS

Johnson, Julian

Recognition for military service as Tuskegee Airman

Burke (14) R2016-887

Adopted [C.J.p. 37234]

Jones, Thomas V.

Recognition for military service as Army Air Corps and Tuskegee Airman

Burke (14) R2016-888

Adopted [C.J.p. 37236]

Klein, George

Recognition for Military service in 46th Field Artillery Battalion of 5th Infantry Division

Burke (14) R2016-890

Adopted [C.J.p. 37237]

Martin, Michael

Recognition for Military service as U.S. Navy Seal

Burke (14) R2016-891

Adopted [C.J.p. 37238]

Martin, Robert L.

Recognition for military service as Tuskegee Airman

Burke (14) R2016-892

Adopted [C.J.p. 37240]

Robbins, Mark

Recognition for military service as Navy Seal Warfare Operator 1st Class

Burke (14) R2016-894

Adopted [C.J.p. 37241]

Schlueter, Brice (Staff Sgt.)

Recognition for military service in U.S. Marine Corps

Burke (14) R2016-900

Adopted [C.J.p. 37242]

St. Daniel the Prophet School

Receipt of 2016 National Blue Ribbon School

Zalewski (23) R2016-874

Adopted [C.J.p. 37247]

St. Stanislaus Kostka School

Congratulations on being named Lighthouse School

Hopkins (2) R2016-899

Adopted [C.J.p. 37217]

COMMENDATIONS & DECLARATIONS

Wideikis, Eleanore

100th birthday

Zalewski (23) R2016-898

Adopted [C.J.p. 37245]

Wilkerson, O. Lawton

Recognition for military service as Tuskegee Airman

Burke (14) R2016-896

Adopted [C.J.p. 37243]

FINANCE FUNDS

Motor Fuel Tax

City of Chicago

Expenditure of funds allocated for year 2017

Emanuel (Mayor) O2016-7962

Referred [C.J.p. 34669] Budget

Passed [C.J.p. 36320]

Transfer

Committee on Transportation and Public Way

Appropriation for 2016 personnel obligations

Dept./Agency O2016-8352

Direct Introduction Budget

Passed [C.J.p. 36322]

MUNICIPAL CODE AMENDMENTS

Title 1 - General Provisions

Ch. 4 Code Adoption-Organization

1-4-100 modifying provision for interpretation of language by adding Code references to wards by number having no accompanying boundary or other geographic description

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

Ch. 23 Qualifications Relating to City Business or City Benefits

1-23-040 modifying provisions governing failure to maintain eligibility to do business with City

Emanuel (Mayor) O2016-7988

Referred [C.J.p. 34659] Budget

Passed [C.J.p. 36266]

MUNICIPAL CODE AMENDMENTS

Title 2 - City Government & Administration

Ch. 12 City Clerk

2-12-010 modifying powers and duties of City Clerk

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

Ch. 14 Dept. of Administrative Hearings

2-14-074 (d) replacing term "defendant" with "respondent"

Emanuel (Mayor) O2016-7988

Referred [C.J.p. 34659] Budget

Passed [C.J.p. 36266]

2-14-130 (c) adding One-Call Adjudicatory Process established in Chapter 10-21 to list of agencies not affected by Chapter 2-14

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

2-14-132 (l) subjecting any impounded vehicle to possessory lien in favor of City in amount required to obtain release of vehicle

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

Ch. 16 Animal Care & Control

2-16-010 (new) establishing City department to be known as Chicago Animal Care and Control, and its composition

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

2-16-015 (new) (a) thru (j) establishing powers and duties of Executive Director

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

MUNICIPAL CODE AMENDMENTS

Title 2 - City Government & Administration

Ch. 16 Animal Care & Control

2-16-020 (new) providing for assumption of rights, powers and duties of Commission on Animal Care and Control, and succession under existing contracts, grant or loan agreements or programs

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

Ch. 32 Dept. of Finance

2-32-520 (a) (b) (e) (h) (k) (l) (m) (q) (r) modifying provisions for purchase of investments by Comptroller and Treasurer

Emanuel (Mayor) SO2016-7981

Referred [C.J.p. 34660] Finance

Deferred and Published [C.J.p. 36218]

2-32-525 modifying provision for minimum credit quality

Emanuel (Mayor) SO2016-7981

Referred [C.J.p. 34660] Finance

Deferred and Published [C.J.p. 36218]

2-32-615 (new) requiring persons supervised by Treasurer and who are authorized to execute investment transactions to undergo training sessions

Emanuel (Mayor) SO2016-7981

Referred [C.J.p. 34660] Finance

Deferred and Published [C.J.p. 36218]

2-32-622 (new) (a) thru (i) establishing investment vehicle to be known as Chicago Community Catalyst Fund (CCCF)

Emanuel (Mayor) SO2016-7981

Referred [C.J.p. 34660] Finance

Deferred and Published [C.J.p. 36218]

MUNICIPAL CODE AMENDMENTS

Title 2 - City Government & Administration

Ch. 51 Commissioner of Fleet & Facility Management

2-51-050 (l) (kk) (ll) (mm) modifying powers and duties of Commissioner of Fleet and Facility Management to include establishment of City-wide Environmental, Health and Safety Compliance Program

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

Ch. 92 Dept. of Purchases, Contracts & Supplies

2-92-412 (a) thru (f) authorizing Chief Procurement Officer to increase bid preference allocation to any qualified prime contractor bidder if majority of its employees are City residents, and give higher incentive if its employees reside in socio-economically disadvantaged areas

Emanuel (Mayor), Thompson O2016-7955

Referred [C.J.p. 34660] Budget

Passed [C.J.p. 36307]

2-92-535 (a) (b) (d) modifying provisions governing mentoring program to include additional requirements for prime contractors and award of additional credit

Emanuel (Mayor), Mitchell (7) O2016-7956

Referred [C.J.p. 34661] Budget

Passed [C.J.p. 36310]

Ch. 102 Dept. of Transportation

2-102-030 (u) (w) adding power and duty of Commissioner to administer Chapter 10-21 and serve ex officio as director of One-Call Adjudicatory Process

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

2-102-080 (a) (b) modifying provisions governing legal descriptions, addresses and vacation of public way easements

Emanuel (Mayor) SO2016-7981

Referred [C.J.p. 34660] Finance

Deferred and Published [C.J.p. 36218]

MUNICIPAL CODE AMENDMENTS

Title 2 - City Government & Administration

Ch. 106 Dept. of Water Management

2-106-040 (a) thru (n) modifying powers and duties of Commissioner of Water Management

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

Ch. 112 Dept. of Public Health

2-112-240 removing repealing paragraph regarding clinical health services agreements

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

2-112-270 (a) (b) (c) modifying provisions governing contaminated food or beverage controls

Emanuel (Mayor) O2016-7988

Referred [C.J.p. 34659] Budget

Passed [C.J.p. 36266]

Ch. 120 Commissioners & Commissions

2-120-010 (new) establishing Commission on Animal Care and Control, and its composition

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

2-120-020 (new) establishing duties of Commission on Animal Care and Control

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

Title 3 - Revenue & Finance

Ch. 4 Uniform Revenue Procedures

3-4-100 (k) establishing conditions for application of credits for tax liabilities

Emanuel (Mayor) SO2016-7981

Referred [C.J.p. 34660] Finance

Deferred and Published [C.J.p. 36218]

MUNICIPAL CODE AMENDMENTS

Title 3 - Revenue & Finance

Ch. 4 Uniform Revenue Procedures

3-4-120 (c) (d) (f) modifying provisions for statute of limitations on tax

Emanuel (Mayor) SO2016-7981

Referred [C.J.p. 34660] Finance

Deferred and Published [C.J.p. 36218]

3-4-186 adding checkout bag and tour boat operator taxes as annual return taxes

Emanuel (Mayor) SO2016-7981

Referred [C.J.p. 34660] Finance

Deferred and Published [C.J.p. 36218]

Ch. 20 Tour Boat Operator Tax Ordinance

3-20-010 (new) establishing new chapter to be known and cited as Tour Boat Operator Tax Ordinance

Emanuel (Mayor) SO2016-7981

Referred [C.J.p. 34660] Finance

Deferred and Published [C.J.p. 36218]

3-20-020 (new) (a) thru (d) imposing tax on all persons operating tour boats in City in addition to tax imposed by Section 4-156-020

Emanuel (Mayor) SO2016-7981

Referred [C.J.p. 34660] Finance

Deferred and Published [C.J.p. 36218]

Ch. 32 Chicago Personal Property Lease Transaction Tax

3-32-020 (new) (g) (k) modifying definition of department and lease price or rental price

Emanuel (Mayor) SO2016-7981

Referred [C.J.p. 34660] Finance

Deferred and Published [C.J.p. 36218]

Ch. 46 Chicago Ground Transportation Tax

3-46-040 (new) (e) adding provision requiring any person to pay tax imposed by Chapter and Metropolitan Pier and Exposition Authority Airport Departure Tax for and on day of departure

Emanuel (Mayor) SO2016-7981

Referred [C.J.p. 34660] Finance

Deferred and Published [C.J.p. 36218]

MUNICIPAL CODE AMENDMENTS

Title 3 - Revenue & Finance

Ch. 50 Chicago Checkout Bag Tax Ordinance

3-50-010 (new) establishing chapter to known and cited as Chicago Checkout Bag Tax Ordinance

Emanuel (Mayor) SO2016-7981

Referred [C.J.p. 34660] Finance

Deferred and Published [C.J.p. 36218]

3-50-020 (new) defining checkout bag, paper carryout bag, plastic carryout bag, customer, and related terminology

Emanuel (Mayor) SO2016-7981

Referred [C.J.p. 34660] Finance

Deferred and Published [C.J.p. 36218]

3-50-030 (new) imposing tax on checkout bags at $0.07 per bag

Emanuel (Mayor) SO2016-7981

Referred [C.J.p. 34660] Finance

Deferred and Published [C.J.p. 36218]

3-50-040 (new) (a) (b) (c) establishing liability for payment of tax

Emanuel (Mayor) SO2016-7981

Referred [C.J.p. 34660] Finance

Deferred and Published [C.J.p. 36218]

3-50-050 (new) (a) thru (d) providing for collection, remittance and payment of tax

Emanuel (Mayor) SO2016-7981

Referred [C.J.p. 34660] Finance

Deferred and Published [C.J.p. 36218]

3-50-060 (new) (a) (b) providing for tax payments and returns

Emanuel (Mayor) SO2016-7981

Referred [C.J.p. 34660] Finance

Deferred and Published [C.J.p. 36218]

3-50-070 (new) (a) thru (g) establishing guidelines for returns and payments after implementation of tax and future tax rate increases

Emanuel (Mayor) SO2016-7981

Referred [C.J.p. 34660] Finance

Deferred and Published [C.J.p. 36218]

MUNICIPAL CODE AMENDMENTS

Title 3 - Revenue & Finance

Ch. 50 Chicago Checkout Bag Tax Ordinance

3-50-080 (new) requiring every person collecting tax to keep accurate books and records of business or activity

Emanuel (Mayor) SO2016-7981

Referred [C.J.p. 34660] Finance

Deferred and Published [C.J.p. 36218]

3-50-090 (new) requiring wholesalers or stores to collect tax

Emanuel (Mayor) SO2016-7981

Referred [C.J.p. 34660] Finance

Deferred and Published [C.J.p. 36218]

3-50-100 (new) authorizing Comptroller to appoint one or more persons as collection agents for tax

Emanuel (Mayor) SO2016-7981

Referred [C.J.p. 34660] Finance

Deferred and Published [C.J.p. 36218]

3-50-110 (new) (a) thru (d) providing for tax exemptions and credits

Emanuel (Mayor) SO2016-7981

Referred [C.J.p. 34660] Finance

Deferred and Published [C.J.p. 36218]

3-50-120 (new) requiring every wholesaler or store to register with Department within 30 days of effective date of Chapter

Emanuel (Mayor) SO2016-7981

Referred [C.J.p. 34660] Finance

Deferred and Published [C.J.p. 36218]

3-50-130 (new) establishing provisions of Uniform Revenue Procedures Ordinance to supplement Chapter for silent provisions

Emanuel (Mayor) SO2016-7981

Referred [C.J.p. 34660] Finance

Deferred and Published [C.J.p. 36218]

3-50-140 (new) requiring all tax proceeds to be deposited in Corporate fund

Emanuel (Mayor) SO2016-7981

Referred [C.J.p. 34660] Finance

Deferred and Published [C.J.p. 36218]

MUNICIPAL CODE AMENDMENTS

Title 3 - Revenue & Finance

Ch. 56 Wheel Tax Licenses

3-56-040 (c) capitalizing term "City Clerk" and modifying provision regarding wheel tax license

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

3-56-070 capitalizing term "City Clerk" and modifying provision governing wheel tax license emblems

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

Title 4 - Businesses, Occupations & Consumer Protection

Ch. 4 General Licensing Provisions

4-4-280 (b) (c) modifying provisions for license revocation

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

Ch. 5 License Fees for Title 4 Licenses

4-5-010 capitalizing term "Commissioner of Business Affairs and Consumer Protection" and imposing pharmaceutical representative license fee of $1,500

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

Ch. 6 Regulated Business License

4-6-010 (c) adding pharmaceutical representative to list of regulated business licenses

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

4-6-060 (c) modifying provision for legal duties of licensee of tattooing, body piercing or tanning business

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

MUNICIPAL CODE AMENDMENTS

Title 4 - Businesses, Occupations & Consumer Protection

Ch. 6 Regulated Business License

4-6-190 (e) modifying provision for legal duties of licensee of board-up company business

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

4-6-230 (f) modifying provision for legal duties of licensee of motor vehicle booting business

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

4-6-250 (d) modifying provision for legal duties of licensee of expediter company business

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

4-6-260 (d) modifying provision for legal duties of licensee of expediter business owned sole proprietor

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

4-6-280 (d) modifying provision for legal duties of licensee of home repair business

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

4-6-310 (new) (a) thru (k) establishing regulations on pharmaceutical representatives, including licenses, disclosures, ethical standards, and penalty for violations

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

MUNICIPAL CODE AMENDMENTS

Title 4 - Businesses, Occupations & Consumer Protection

Ch. 8 Food Establishments

4-8-036 (a) modifying general requirements for mobile food vendors

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

Ch. 13 Short Term Residential Intermediaries and Advertising Platforms

4-13-205 modifying license fee provision under Article II as set forth in Section 4-5-010

Emanuel (Mayor) O2016-7988

Referred [C.J.p. 34659] Budget

Passed [C.J.p. 36266]

4-13-305 modifying license fee provision under Article III as set forth in Section 4-5-010

Emanuel (Mayor) O2016-7988

Referred [C.J.p. 34659] Budget

Passed [C.J.p. 36266]

Ch. 14 Shared Housing Units

4-14-080 (c) modifying provisions governing suspension or revocation of share housing unit registration

Emanuel (Mayor) O2016-7988

Referred [C.J.p. 34659] Budget

Passed [C.J.p. 36266]

Ch. 17 Restricted Residential Zones

4-17-010 adding definition of legal voter and modifying meaning of primary residence under Section 4-14-010

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

Ch. 28 Drain Layers

4-28-060 modifying insurance requirement for drain layer's license applicant

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

MUNICIPAL CODE AMENDMENTS

Title 4 - Businesses, Occupations & Consumer Protection

Ch. 36 Licensing of General Contractors

4-36-090 (a) thru (e) modifying insurance requirement for general contractor license applicant

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

Ch. 60 Liquor Dealers

4-60-025 deleting text "as amended" from provision restricting additional late hour licenses

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

Ch. 64 Tobacco Dealers

4-64-210 modifying provision governing posting of warning to minors regarding restriction on sale of tobacco or tobacco products

Emanuel (Mayor) O2016-7988

Referred [C.J.p. 34659] Budget

Passed [C.J.p. 36266]

4-64-240 (a) modifying provision for revocation of retail tobacco licenses

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

4-64-245 (a) modifying provision for nonrenewal of retail tobacco licenses

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

Ch. 68 Ambulances

4-68-150 modifying insurance requirement for ambulance owner

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

MUNICIPAL CODE AMENDMENTS

Title 4 - Businesses, Occupations & Consumer Protection

Ch. 75 Childrens Services Facility

4-75-080 modifying insurance requirement for licensee under Chapter

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

Ch. 83 Heliports

4-83-070 (a) modifying insurance requirement for heliport owner

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

Ch. 144 Weapons

4-144-060 (a) modifying insurance requirement for licensee under Chapter

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

Ch. 151 License - Application and Issuance Procedures

4-151-070 modifying insurance requirement for licensee under Chapter

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

Ch. 156 Amusements

4-156-020 (a) (j) (k) providing for rate of tax imposed on buyer of ticket or other license in resale transaction

Emanuel (Mayor) SO2016-7981

Referred [C.J.p. 34660] Finance

Deferred and Published [C.J.p. 36218]

4-156-030 (a) modifying provision for collection, payment and accounting of tax

Emanuel (Mayor) SO2016-7981

Referred [C.J.p. 34660] Finance

Deferred and Published [C.J.p. 36218]

MUNICIPAL CODE AMENDMENTS

Title 4 - Businesses, Occupations & Consumer Protection

Ch. 156 Amusements

4-156-620 (a) modifying insurance requirement for indoor special event license applicant

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

Ch. 168 Bicycle Messenger Services

4-168-050 (a) modifying insurance requirement for bicycle messenger service license applicant

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

Ch. 232 Motor Vehicle Storage & Sales

4-232-070 (b) modifying insurance requirement for valet parking operator license applicant

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

4-232-080 (f) modifying provision governing valet parking operations

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

Ch. 236 Parking Lot & Garage Operations Tax

4-236-020 (d) excluding tax imposition for parking in lot or garage owned or operated by Chicago Transit Authority, Chicago Park District or other governmental body

Emanuel (Mayor) SO2016-7981

Referred [C.J.p. 34660] Finance

Deferred and Published [C.J.p. 36218]

Ch. 280 Cable Communication

4-280-140 (a) modifying provisions governing insurance, bonds and indemnity requirements for franchise holders

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

MUNICIPAL CODE AMENDMENTS

Title 7 - Health & Safety

Ch. 12 Animal Care & Control

7-12-010 section repealed

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

7-12-015 section repealed

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

7-12-020 adding definition of Department and modifying description of animal control center, animal control officer, Commission, and related terminology

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

7-12-050 (a) thru (f) capitalizing terms "Executive Director", "Department" and "Administrative Hearings"

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

7-12-050 (g) replacing Commission with Department

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

7-12-050 modifying insurance requirement for dangerous animals

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

7-12-051 (a) (b) capitalizing term "Executive Director" and replacing Commission with Department

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

MUNICIPAL CODE AMENDMENTS

Title 7 - Health & Safety

Ch. 12 Animal Care & Control

7-12-052 (a) (d) (e) capitalizing term "Executive Director"

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

7-12-060 capitalizing term "Executive Director" and replacing Commission with Department

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

7-12-065 (a) (b) (c) modifying provision governing impoundment of dogs and cats, and compulsory sterilization and microchip implantation

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

7-12-070 capitalizing term "Executive Director"

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

7-12-080 (a) (b) capitalizing term "Executive Director" and replacing Commission with Department

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

7-12-090 (a) thru (d) (f) capitalizing term "Executive Director"

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

7-12-110 capitalizing term "Executive Director" and replacing Commission with Department

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

MUNICIPAL CODE AMENDMENTS

Title 7 - Health & Safety

Ch. 12 Animal Care & Control

7-12-115 (a) (b) (c) capitalizing term "Executive Director" and replacing Commission with Department

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

7-12-120 (a) thru (d) capitalizing terms "Executive Director", "Administrative Hearings" and replacing Commission with Department

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

7-12-130 capitalizing term "Executive Director"

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

7-12-140 (d) capitalizing term "Code"

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

7-12-150 (a) (b) capitalizing term "City Clerk"

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

7-12-160 capitalizing term "City Clerk"

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

7-12-185 (c) thru (f) capitalizing terms "Executive Director", "Department" and "Administrative Hearings"

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

MUNICIPAL CODE AMENDMENTS

Title 7 - Health & Safety

Ch. 12 Animal Care & Control

7-12-190 replacing Commission with Department

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

7-12-200 capitalizing terms "Executive Director" and "City Clerk"

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

7-12-210 capitalizing term "Executive Director"

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

7-12-220 capitalizing term "Executive Director"

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

7-12-230 capitalizing term "Executive Director"

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

7-12-240 capitalizing term "Executive Director"

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

7-12-260 (d) (j) (k) (m) capitalizing term "Executive Director"

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

7-12-290 (i) capitalizing term "Executive Director" and replacing Commission with Department

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

MUNICIPAL CODE AMENDMENTS

Title 7 - Health & Safety

Ch. 12 Animal Care & Control

7-12-300 replacing Chicago commission on animal care and control with Department

Emanuel (Mayor) SO2016-7983
Referred [C.J.p. 34658] Budget
Deferred and Published [C.J.p. 36325]

7-12-310 replacing Commission with Department

Emanuel (Mayor) SO2016-7983
Referred [C.J.p. 34658] Budget
Deferred and Published [C.J.p. 36325]

7-12-320 replacing Chicago commission on animal care and control with Department

Emanuel (Mayor) SO2016-7983
Referred [C.J.p. 34658] Budget
Deferred and Published [C.J.p. 36325]

7-12-340 replacing Commission with Department

Emanuel (Mayor) SO2016-7983
Referred [C.J.p. 34658] Budget
Deferred and Published [C.J.p. 36325]

7-12-360 capitalizing term "Executive Director" and replacing Commission with Department

Emanuel (Mayor) SO2016-7983
Referred [C.J.p. 34658] Budget
Deferred and Published [C.J.p. 36325]

7-12-390 replacing Commission with Department

Emanuel (Mayor) SO2016-7983
Referred [C.J.p. 34658] Budget
Deferred and Published [C.J.p. 36325]

7-12-400 replacing Commission with Department

Emanuel (Mayor) SO2016-7983
Referred [C.J.p. 34658] Budget
Deferred and Published [C.J.p. 36325]

MUNICIPAL CODE AMENDMENTS

Title 7 - Health & Safety

Ch. 28 Health Nuisances

7-28-235 (c) capitalizing term "Comptroller" within provision governing City refuse collection

Emanuel (Mayor) O2016-7988
Referred [C.J.p. 34659] Budget
Passed [C.J.p. 36266]

7-28-785 (i) modifying non-emergency abatement provision for violation of collection bins regulation

Emanuel (Mayor) SO2016-7983
Referred [C.J.p. 34658] Budget
Deferred and Published [C.J.p. 36325]

Ch. 30 Plastic Bag & Film Plastic Recycling Ordinance

7-30-020 (a) (b) (c) (e) modifying recycling program requirements

Emanuel (Mayor) SO2016-7981
Referred [C.J.p. 34660] Finance
Deferred and Published [C.J.p. 36218]

Title 9 - Vehicles, Traffic & Rail Transportation

Ch. 4 Traffic Definitions & General Provisions

9-4-010 modifying definition of parking meter zone

Emanuel (Mayor) SO2016-7981
Referred [C.J.p. 34660] Finance
Deferred and Published [C.J.p. 36218]

Ch. 64 Parking Regulations

9-64-090 (g) (h) modifying provisions governing residential parking daily permits, and extending expiration of pilot program to December 31, 2017

Emanuel (Mayor) SO2016-7983
Referred [C.J.p. 34658] Budget
Deferred and Published [C.J.p. 36325]

9-64-165 (new) (a) thru (i) establishing commercial loading zone program

Emanuel (Mayor) SO2016-7981
Referred [C.J.p. 34660] Finance
Deferred and Published [C.J.p. 36218]

MUNICIPAL CODE AMENDMENTS

Title 9 - Vehicles, Traffic & Rail Transportation

Ch. 64 Parking Regulations

9-64-190 (a) (c) prohibiting stopping, standing or parking of any vehicle in commercial loading zone in violation of requirements

Emanuel (Mayor) SO2016-7981

Referred [C.J.p. 34660] Finance

Deferred and Published [C.J.p. 36218]

9-64-190 (a) modifying parking meter zone regulations

Emanuel (Mayor) O2016-7988

Referred [C.J.p. 34659] Budget

Passed [C.J.p. 36266]

9-64-200 (a) assigning power to Parking Administrator to cause installation of parking meters

Emanuel (Mayor) SO2016-7981

Referred [C.J.p. 34660] Finance

Deferred and Published [C.J.p. 36218]

9-64-205 (c) (f) (g) (h) modifying provisions governing parking meter rates

Emanuel (Mayor) SO2016-7981

Referred [C.J.p. 34660] Finance

Deferred and Published [C.J.p. 36218]

9-64-205 (f) (g) assigning power to Parking Administrator to control parking meter rates, and imposing rate of $3.50 per 15 minutes in commercial loading zones

Emanuel (Mayor) SO2016-7981

Referred [C.J.p. 34660] Finance

Deferred and Published [C.J.p. 36218]

9-64-206 (c) (12) authorizing parking meter operation on portions of W Erie St and W Huron St

Emanuel (Mayor) SO2016-7981

Referred [C.J.p. 34660] Finance

Deferred and Published [C.J.p. 36218]

MUNICIPAL CODE AMENDMENTS

Title 9 - Vehicles, Traffic & Rail Transportation

Ch. 64 Parking Regulations

9-64-206 (g) (h) authorizing all commercial loading zones to operate 24 hours per day unless otherwise posted

Emanuel (Mayor) SO2016-7981

Referred [C.J.p. 34660] Finance

Deferred and Published [C.J.p. 36218]

Ch. 68 Restricted Parking-Permits & Regulations

9-68-020 (new) (a) thru (k) repealing existing section and inserting new Section governing residential parking permits

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

9-68-021 (a) (b) (c) modifying provisions governing sale of residential parking permits

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

Ch. 72 Size & Weight Limits

9-72-070 (d) modifying insurance requirement for issuance of special permits

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

Ch. 76 Vehicle Equipment

9-76-160 (a) (b) modifying provisions requiring registration plate for every vehicle subject to requirements of Illinois Vehicle Code, and imposing fine for violation thereof

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

MUNICIPAL CODE AMENDMENTS

Title 9 - Vehicles, Traffic & Rail Transportation

Ch. 80 Miscellaneous Rules

9-80-140 (b) modifying provision prohibiting removal from vehicle of residential zone parking, residential parking daily, or professional service parking permit without consent of owner

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

Ch. 92 Impounding & Relocation of Vehicles

9-92-080 (f) subjecting any impounded vehicle to possessory lien in favor of City in amount required to obtain release of vehicle

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

9-92-100 (a) (e) modifying provisions for disposal of unclaimed vehicles

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

Ch. 100 Admin. Adjudication of Parking or Compliance Violations

9-100-020 (b) adding fine of $140 for violation of Section 9-64-190(c)

Emanuel (Mayor) SO2016-7981

Referred [C.J.p. 34660] Finance

Deferred and Published [C.J.p. 36218]

9-100-020 imposing fines for violation of Section 9-68-020 (a) (b) (c)

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

MUNICIPAL CODE AMENDMENTS

Title 9 - Vehicles, Traffic & Rail Transportation

Ch. 100 Admin. Adjudication of Parking, Compliance, Automated Traffic Law Enforcement System or Automated Speed Enforcement System Violations

9-100-060 (a) modifying grounds for contesting violations involving display of registration plates which allows provision under 625 ILCS 5/3-821. 2(b) as affirmative defense

Emanuel (Mayor) O2016-6374

Referred [C.J.p. 29682] Budget

Passed [C.J.p. 36313]

Ch. 108 Horse-Drawn Carriages

9-108-080 (b) (c) (d) modifying insurance requirement for horse-drawn carriage license applicant

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

Ch. 110 Pedicabs

9-110-080 (b) (c) (d) modifying insurance requirement for pedicab license applicant

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

Ch. 112 Public Passenger Vehicles

9-112-090 modifying provision for license renewal and application

Emanuel (Mayor) SO2016-7981

Referred [C.J.p. 34660] Finance

Deferred and Published [C.J.p. 36218]

9-112-100 (a) (c) modifying provisions governing qualifications for license or renewal

Emanuel (Mayor) SO2016-7981

Referred [C.J.p. 34660] Finance

Deferred and Published [C.J.p. 36218]

9-112-110 (a) (b) (c) modifying provisions for investigation and issuance of license

Emanuel (Mayor) SO2016-7981

Referred [C.J.p. 34660] Finance

Deferred and Published [C.J.p. 36218]

MUNICIPAL CODE AMENDMENTS

Title 9 - Vehicles, Traffic & Rail Transportation

Ch. 112 Public Passenger Vehicles

9-112-330 (a) modifying insurance requirements for licensee under Chapter

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

Ch. 114 Public Passenger Vehicles other than Taxicabs

9-114-170 (a) modifying insurance requirements for licensee under Chapter

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

Ch. 115 Transportation Network Providers

9-115-090 (b) modifying insurance requirements for transportation network provider license applicant

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

9-115-150 (b) capitalizing term "Commissioner"

Emanuel (Mayor) O2016-7988

Referred [C.J.p. 34659] Budget

Passed [C.J.p. 36266]

Ch. 116 School Vehicle Registration

9-116-050 modifying insurance requirements for owner/operator of school vehicle

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

Title 10 - Streets, Public Ways, Parks, Airports & Harbors

Ch. 20 Work On & Under Public Ways

10-20-115 modifying insurance requirement for public way license

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

MUNICIPAL CODE AMENDMENTS

Title 10 - Streets, Public Ways, Parks, Airports & Harbors

Ch. 20 Work On & Under Public Ways

10-20-415 (b) modifying insurance requirement for driveway plans and specifications

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

10-20-510 (a) thru (e) modifying provision governing use of nonstandard surface material on sidewalks, including insurance requirements therefor

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

Ch. 21 Chicago Underground Facilities Damage Prevention Ordinance

10-21-010 (new) establishing Chapter to be known and cited as Chicago Underground Facilities Damage Prevention Ordinance

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

10-21-020 (new) defining CDOT, DIGGER, emergency excavation or demolition, underground facility and related terminology

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

10-21-030 (new) (a) (b) establishing powers of Commissioner, his/her authority to investigate Chapter violations, and to administer and enforce provisions

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

10-21-040 (new) (a) thru (d) requiring every person that owns or operates underground facility to become member of DIGGER by January 1, 2017

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

MUNICIPAL CODE AMENDMENTS

Title 10 - Streets, Public Ways, Parks, Airports & Harbors

Ch. 21 Chicago Underground Facilities Damage Prevention Ordinance

10-21-050 (new) (a) (b) (c) establishing required actions for every person engaged in non-emergency excavation or demolition

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

10-21-060 (new) (a) thru (d) establishing underground facility markings

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

10-21-070 (new) prohibiting any third-party from removal, alteration or damaging markings, flags, or stakes in underground facilities

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

10-21-080 (new) establishing required actions of persons responsible in event of damage to underground facilities

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

10-21-090 (new) (a) (b) (c) providing for liability or financial responsibility, or otherwise, of CDOT, DIGGER or residential property owner

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

10-21-100 (new) (a) (b) establishing limitation on liability

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

MUNICIPAL CODE AMENDMENTS

Title 10 - Streets, Public Ways, Parks, Airports & Harbors

Ch. 21 Chicago Underground Facilities Damage Prevention Ordinance

10-21-110 (new) (a) (b) establishing penalty provisions for Chapter violations

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

10-21-120 (new) requiring any person to reimburse any cost due to negligent damage of underground facility causing emergency telephone system outage

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

10-21-130 (new) establishing Chicago Underground Facilities Damage Prevention Fund

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

10-21-210 (new) authorizing Chapter compliance enforcement thru One-Call Adjudicatory Process

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

10-21-220 (new) (a) thru (g) establishing powers and duties of Commissioner of Transportation

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

10-21-230 (new) (a) (b) (c) authorizing Director to establish evaluation panel

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

MUNICIPAL CODE AMENDMENTS

Title 10 - Streets, Public Ways, Parks, Airports & Harbors

Ch. 21 Chicago Underground Facilities Damage Prevention Ordinance

10-21-240 (new) (a) (b) (c) establishing qualifications and manner of appointment of Administrative Law Officer

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

10-21-270 (new) (a) thru (d) providing for inspection, administrative notice of violation and pre-payment

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

10-21-280 (new) (a) thru (e) establishing guidelines for issuing notices before any administrative adjudication proceedings

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

10-21-290 (new) (a) (b) providing guidelines to Evaluation Panel for issuing recommendation, decision and request for review

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

10-21-300 (new) (a) (b) (c) authorizing Administrative Law Officer to issue subpoenas

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

10-21-310 (new) (a) thru (l) establishing guidelines for review hearings

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

MUNICIPAL CODE AMENDMENTS

Title 10 - Streets, Public Ways, Parks, Airports & Harbors

Ch. 21 Chicago Underground Facilities Damage Prevention Ordinance

10-21-320 (new) (a) (b) establishing rule for failure of respondent or his/her attorney to appear at hearings

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

10-21-330 (new) authorizing Administrative Law Officer to vacate any order entered by default and set new hearing date upon petition

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

10-21-340 (new) (a) thru (d) enumerating incidents of violation orders and establishing fine and penalty therefor

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

10-21-350 (new) subjecting final decision by Administrative Law Officer to review under Illinois Administrative Review Law

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

10-21-360 (new) (a) thru (d) establishing guidelines for enforcement

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

10-21-370 (new) providing for accrual of interest on any debt due and owing at rate set for interest upon judgments

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

MUNICIPAL CODE AMENDMENTS

Title 10 - Streets, Public Ways, Parks, Airports & Harbors

Ch. 21 Chicago Underground Facilities Damage Prevention Ordinance

10-21-380 (new) requiring all fines under Chapter to be remitted to Dept. of Finance

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

Ch. 28 Structures On & Under Public Ways

10-28-015 (e) modifying insurance requirements for public way use permits

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

10-28-281.2 (d) modifying insurance requirement for canopy permits

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

10-28-540 modifying provision governing care of sidewalks

Emanuel (Mayor) O2016-7988

Referred [C.J.p. 34659] Budget

Passed [C.J.p. 36266]

10-28-660 (c) modifying insurance requirement for contractors of advertising benches

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

10-28-794 (a) modifying insurance requirement for erection of refuse compactor or grease container on public way

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

10-28-799 (d) modifying insurance requirement for dumpsters/roll off boxes on public way

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

MUNICIPAL CODE AMENDMENTS

Title 10 - Streets, Public Ways, Parks, Airports & Harbors

Ch. 28 Structures On & Under Public Ways

10-28-815 modifying insurance requirement for sidewalk café permits

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

Ch. 32 Trees, Plants & Shrubs

10-32-080 (c) modifying insurance requirement for work on parkways

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

Ch. 36 Parks, Playgrounds & Airports

10-36-330 (a) (c) (d) (e) (f) modifying fees for parking at airport public parking stations

Emanuel (Mayor) SO2016-7981

Referred [C.J.p. 34660] Finance

Deferred and Published [C.J.p. 36218]

10-36-330 (g) thru (k) capitalizing term "Commissioner of Aviation"

Emanuel (Mayor) O2016-7988

Referred [C.J.p. 34659] Budget

Passed [C.J.p. 36266]

Ch. 40 Chicago Harbor

10-40-091 modifying insurance requirement for renting vessel or providing fishing entertainment or passenger services on vessel within harbor

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

Ch. 8 Use Of Public Ways & Places

10-8-332 (b) (d) (e) adding staggered nonrefundable processing fee associated with application for athletic event permit

Emanuel (Mayor) SO2016-7981

Referred [C.J.p. 34660] Finance

Deferred and Published [C.J.p. 36218]

MUNICIPAL CODE AMENDMENTS

Title 10 - Streets, Public Ways, Parks, Airports & Harbors

Ch. 8 Use Of Public Ways & Places

10-8-335 (c) (g) adding staggered nonrefundable processing fee associated with application for outdoor special event permit

Emanuel (Mayor) SO2016-7981

Referred [C.J.p. 34660] Finance

Deferred and Published [C.J.p. 36218]

Title 11 - Utilities & Environmental Protection

Ch. 5 Chicago Recycling Ordinance

11-5-030 (d) modifying notice provisions for violation of section governing contracts with private haulers

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

Ch. 12 Water Supply & Service

11-12-130 modifying provision governing use of water hose

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

11-12-290 modifying provision governing temporary use of water from fire hydrant

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

11-12-420 modifying provision governing payment of water rates or charges

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

11-12-530 restoring language regarding certification of payment in transfers of real property

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

MUNICIPAL CODE AMENDMENTS

Title 11 - Utilities & Environmental Protection

Ch. 12 Water Supply & Service

11-12-531 restoring language providing for certificate of payment regarding condominiums and townhomes

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

Title 13 - Building & Construction

Ch. 4 Definitions

13-4-010 modifying definition of chimney, elevator escalator and related terminology

Emanuel (Mayor) O2016-7988

Referred [C.J.p. 34659] Budget

Passed [C.J.p. 36266]

Ch. 12 Enforcement of Building, Electrical & Fire Regulations

13-12-125 (c) modifying insurance requirement for vacant buildings

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

Ch. 20 Building Inspection

13-20-090 modifying insurance requirement for mechanical amusement riding devices

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

13-20-700 (a) (b) modifying bond requirement for erecting, maintaining and removing signs

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

Ch. 24 Building Board of Appeals

13-24-060 (a) modifying appeal procedure for one-family dwellings and miscellaneous buildings and structures

Emanuel (Mayor) O2016-7988

Referred [C.J.p. 34659] Budget

Passed [C.J.p. 36266]

MUNICIPAL CODE AMENDMENTS

Title 13 - Building & Construction

Ch. 32 Building Permits

13-32-035 (a) modifying permit assessment as result of stop work order

Emanuel (Mayor) O2016-7988

Referred [C.J.p. 34659] Budget

Passed [C.J.p. 36266]

13-32-240 modifying bond requirement for building wrecking

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

Ch. 52 Minimum Design Loads

13-52-200 modifying restriction on loading provision by replacing "executive order" with "Building Commissioner"

Emanuel (Mayor) O2016-7988

Referred [C.J.p. 34659] Budget

Passed [C.J.p. 36266]

13-52-270 (a) (b) modifying provisions governing rain loads

Emanuel (Mayor) O2016-7988

Referred [C.J.p. 34659] Budget

Passed [C.J.p. 36266]

Ch. 64 Residential Units

13-64-010 renumbering residential building general requirement chapter references regarding chimneys, flues, vents, heating, ventilation, plumbing, and sanitation and electrical requirements

Emanuel (Mayor) O2016-7988

Referred [C.J.p. 34659] Budget

Passed [C.J.p. 36266]

13-64-150 changing smoke detector standards reference to Chapter 18-27

Emanuel (Mayor) O2016-7988

Referred [C.J.p. 34659] Budget

Passed [C.J.p. 36266]

13-64-180 changing additional smoke detector standards reference to Chapter 18-27

Emanuel (Mayor) O2016-7988

Referred [C.J.p. 34659] Budget

Passed [C.J.p. 36266]

MUNICIPAL CODE AMENDMENTS

Title 13 - Building & Construction

Ch. 64 Residential Units

13-64-210 changing carbon monoxide detector standards reference to Chapter 18-28

Emanuel (Mayor) O2016-7988

Referred [C.J.p. 34659] Budget

Passed [C.J.p. 36266]

13-64-270 changing Class B and Class C carbon monoxide detector standards reference to Chapter 18-28

Emanuel (Mayor) O2016-7988

Referred [C.J.p. 34659] Budget

Passed [C.J.p. 36266]

Ch. 68 Business Units

13-68-010 renumbering business unit general requirement chapter references regarding chimneys, flues, vents, heating, ventilation, plumbing, and sanitation and electrical requirements

Emanuel (Mayor) O2016-7988

Referred [C.J.p. 34659] Budget

Passed [C.J.p. 36266]

Ch. 76 High-Rise Buildings

13-76-030 (b) deleting Section 13-156-460 reference regarding fire command panels

Emanuel (Mayor) O2016-7988

Referred [C.J.p. 34659] Budget

Passed [C.J.p. 36266]

13-76-080 (a) (g) changing emergency electrical systems reference to Chapter 18-27

Emanuel (Mayor) O2016-7988

Referred [C.J.p. 34659] Budget

Passed [C.J.p. 36266]

13-76-100 (c) modifying provision governing standard sprinkler systems

Emanuel (Mayor) O2016-7988

Referred [C.J.p. 34659] Budget

Passed [C.J.p. 36266]

MUNICIPAL CODE AMENDMENTS

Title 13 - Building & Construction

Ch. 80 Institutional Units

13-80-010 renumbering institutional unit general requirement chapter references regarding chimneys, flues, vents, heating, ventilation, plumbing, and sanitation and electrical requirements

Emanuel (Mayor) O2016-7988

Referred [C.J.p. 34659] Budget

Passed [C.J.p. 36266]

Ch. 84 Assembly Units

13-84-010 renumbering assembly unit general requirement chapter references regarding chimneys, flues, vents, heating, ventilation, plumbing, and sanitation and electrical requirements

Emanuel (Mayor) O2016-7988

Referred [C.J.p. 34659] Budget

Passed [C.J.p. 36266]

13-84-080 (g) changing electrical equipment protection requirement reference to Chapter 18-27

Emanuel (Mayor) O2016-7988

Referred [C.J.p. 34659] Budget

Passed [C.J.p. 36266]

13-84-100 (e) changing dampers requirement reference to Chapter 18-27

Emanuel (Mayor) O2016-7988

Referred [C.J.p. 34659] Budget

Passed [C.J.p. 36266]

13-84-120 (c) (f) modifying provisions governing projection room area and ceiling height and ventilation

Emanuel (Mayor) O2016-7988

Referred [C.J.p. 34659] Budget

Passed [C.J.p. 36266]

Ch. 88 Open Air Assembly Units

13-88-010 renumbering open air assembly unit general requirement chapter references regarding chimneys, flues, vents, heating, ventilation, plumbing, and sanitation and electrical requirements

Emanuel (Mayor) O2016-7988

Referred [C.J.p. 34659] Budget

Passed [C.J.p. 36266]

MUNICIPAL CODE AMENDMENTS

Title 13 - Building & Construction

Ch. 88 Open Air Assembly Units

13-88-140 changing open air assembly unit ventilation reference to Chapter 18-28

Emanuel (Mayor) O2016-7988

Referred [C.J.p. 34659] Budget

Passed [C.J.p. 36266]

Ch. 96 Miscellaneous Buildings & Structures

13-96-090 changing electric sign and signboard general requirement reference to Chapter 18-27

Emanuel (Mayor) O2016-7988

Referred [C.J.p. 34659] Budget

Passed [C.J.p. 36266]

13-96-490 (e) changing temporary toilet facility requirement reference to Chapter 18-29

Emanuel (Mayor) O2016-7988

Referred [C.J.p. 34659] Budget

Passed [C.J.p. 36266]

13-96-490 (f) (g) changing electrical wiring, exit and emergency lighting requirement reference to Chapter 18-27 13-96-660 (b) changing drawing, plan and permit requirement reference to Chapter 18-29

Emanuel (Mayor) O2016-7988

Referred [C.J.p. 34659] Budget

Passed [C.J.p. 36266]

13-96-700 changing walk area requirement reference to Chapter 18-29

Emanuel (Mayor) O2016-7988

Referred [C.J.p. 34659] Budget

Passed [C.J.p. 36266]

13-96-730 changing private residential swimming pool overflow gutter requirement reference to Chapter 18-29

Emanuel (Mayor) O2016-7988

Referred [C.J.p. 34659] Budget

Passed [C.J.p. 36266]

13-96-750 (c) changing swimming pool inlet system requirement reference to Chapter 18-29

Emanuel (Mayor) O2016-7988

Referred [C.J.p. 34659] Budget

Passed [C.J.p. 36266]

MUNICIPAL CODE AMENDMENTS

Title 13 - Building & Construction

Ch. 96 Miscellaneous Buildings & Structures

13-96-760 (b) changing swimming pool outlet system requirement reference to Chapter 18-29

Emanuel (Mayor) O2016-7988

Referred [C.J.p. 34659] Budget

Passed [C.J.p. 36266]

13-96-780 (a) changing swimming pool electrical requirement reference to Chapter 18-27

Emanuel (Mayor) O2016-7988

Referred [C.J.p. 34659] Budget

Passed [C.J.p. 36266]

13-96-930 changing ventilation definition reference to Chapter 18-28

Emanuel (Mayor) O2016-7988

Referred [C.J.p. 34659] Budget

Passed [C.J.p. 36266]

13-96-940 changing System III emergency lighting requirement reference to Chapter 18-27

Emanuel (Mayor) O2016-7988

Referred [C.J.p. 34659] Budget

Passed [C.J.p. 36266]

Ch. 100 Mercantile Units

3-100-010 renumbering mercantile unit general requirement chapter references regarding chimneys, flues, vents, heating, ventilation, plumbing, and sanitation and electrical requirements

Emanuel (Mayor) O2016-7988

Referred [C.J.p. 34659] Budget

Passed [C.J.p. 36266]

Ch. 104 Industrial Units

13-104-010 renumbering industrial unit general requirement chapter references regarding chimneys, flues, vents, heating, ventilation, plumbing, and sanitation and electrical requirements

Emanuel (Mayor) O2016-7988

Referred [C.J.p. 34659] Budget

Passed [C.J.p. 36266]

MUNICIPAL CODE AMENDMENTS

Title 13 - Building & Construction

Ch. 108 Storage Units

13-108-010 renumbering storage unit general requirement chapter references regarding chimneys, flues, vents, heating, ventilation, plumbing, and sanitation and electrical requirements

Emanuel (Mayor) O2016-7988

Referred [C.J.p. 34659] Budget

Passed [C.J.p. 36266]

13-108-080 (c) changing gas or oil unit heater requirement reference to Chapter 18-28

Emanuel (Mayor) O2016-7988

Referred [C.J.p. 34659] Budget

Passed [C.J.p. 36266]

13-108-090 changing garage ventilation requirement reference to Chapter 18-28

Emanuel (Mayor) O2016-7988

Referred [C.J.p. 34659] Budget

Passed [C.J.p. 36266]

Ch. 112 Hazardous Use Units

13-112-010 renumbering hazardous use unit general requirement chapter references regarding chimneys, flues, vents, heating, ventilation, plumbing, and sanitation and electrical requirements

Emanuel (Mayor) O2016-7988

Referred [C.J.p. 34659] Budget

Passed [C.J.p. 36266]

13-112-020 modifying hazardous unit special requirement chapter references

Emanuel (Mayor) O2016-7988

Referred [C.J.p. 34659] Budget

Passed [C.J.p. 36266]

13-112-030 modifying fire protection requirement chapter references

Emanuel (Mayor) O2016-7988

Referred [C.J.p. 34659] Budget

Passed [C.J.p. 36266]

13-112-080 modifying auxiliary business use chapter references

Emanuel (Mayor) O2016-7988

Referred [C.J.p. 34659] Budget

Passed [C.J.p. 36266]

MUNICIPAL CODE AMENDMENTS

Title 13 - Building & Construction

Ch. 112 Hazardous Use Units

13-112-090 modifying fire resistive separation chapter references

Emanuel (Mayor) O2016-7988

Referred [C.J.p. 34659] Budget

Passed [C.J.p. 36266]

13-112-120 modifying hazardous use unit general requirement chapter references

Emanuel (Mayor) O2016-7988

Referred [C.J.p. 34659] Budget

Passed [C.J.p. 36266]

13-112-130 modifying Type IA or Type IB construction floor area limitation chapter references

Emanuel (Mayor) O2016-7988

Referred [C.J.p. 34659] Budget

Passed [C.J.p. 36266]

13-112-170 modifying hazardous use unit ventilation requirement chapter references

Emanuel (Mayor) O2016-7988

Referred [C.J.p. 34659] Budget

Passed [C.J.p. 36266]

13-112-180 modifying fire door requirement chapter references

Emanuel (Mayor) O2016-7988

Referred [C.J.p. 34659] Budget

Passed [C.J.p. 36266]

13-112-190 modifying hazardous use unit equipment requirement chapter references

Emanuel (Mayor) O2016-7988

Referred [C.J.p. 34659] Budget

Passed [C.J.p. 36266]

13-112-320 modifying hazardous use unit artificial lighting and exit sign chapter references

Emanuel (Mayor) O2016-7988

Referred [C.J.p. 34659] Budget

Passed [C.J.p. 36266]

Ch. 124 Safeguards During Construction-Building Safety Requirements

13-124-420 modifying insurance requirement for excavation on public way or portion of structure located on property of another

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

MUNICIPAL CODE AMENDMENTS

Title 13 - Building & Construction

Ch. 160 Exit Requirements

13-160-690 changing emergency exit lighting requirement reference to Chapter 18-27

Emanuel (Mayor) O2016-7988

Referred [C.J.p. 34659] Budget

Passed [C.J.p. 36266]

Ch. 172 Natural Light & Ventilation

13-172-030 changing ventilation definition reference to Chapter 18-28

Emanuel (Mayor) O2016-7988

Referred [C.J.p. 34659] Budget

Passed [C.J.p. 36266]

13-172-060 (b) (c) changing light and ventilation requirement reference to Chapter 18-28

Emanuel (Mayor) O2016-7988

Referred [C.J.p. 34659] Budget

Passed [C.J.p. 36266]

13-172-100 changing mechanical ventilation requirement reference to Chapter 18-28

Emanuel (Mayor) O2016-7988

Referred [C.J.p. 34659] Budget

Passed [C.J.p. 36266]

13-172-110 (c) modifying alternative mechanical ventilation chapter references

Emanuel (Mayor) O2016-7988

Referred [C.J.p. 34659] Budget

Passed [C.J.p. 36266]

Ch. 196 Existing Buildings-Minimum Requirements

13-196-240 (a) modifying automatic fire detector requirement chapter references

Emanuel (Mayor) O2016-7988

Referred [C.J.p. 34659] Budget

Passed [C.J.p. 36266]

13-196-440 modifying gas-fired appliance requirement chapter references

Emanuel (Mayor) O2016-7988

Referred [C.J.p. 34659] Budget

Passed [C.J.p. 36266]

13-196-730 (b) changing toilet and bathroom light and ventilation requirement reference to Chapter 18-28

Emanuel (Mayor) O2016-7988

Referred [C.J.p. 34659] Budget

Passed [C.J.p. 36266]

MUNICIPAL CODE AMENDMENTS

Title 13 - Building & Construction

Ch. 196 Existing Buildings-Minimum Requirements

13-196-750 modifying heat requirement in factory or workshop

Emanuel (Mayor) O2016-7988
Referred [C.J.p. 34659] Budget
Passed [C.J.p. 36266]

Ch. 200 Rehabilitation Code

13-200-320 (h) changing emergency electrical system and lighting requirement reference to Chapter 18-27

Emanuel (Mayor) O2016-7988
Referred [C.J.p. 34659] Budget
Passed [C.J.p. 36266]

13-200-370 modifying heat, light and ventilation requirement chapter references

Emanuel (Mayor) O2016-7988
Referred [C.J.p. 34659] Budget
Passed [C.J.p. 36266]

13-200-390 (a) (b) (c) changing mechanical ventilation supply, return and exhaust system requirement reference to Chapter 18-28

Emanuel (Mayor) O2016-7988
Referred [C.J.p. 34659] Budget
Passed [C.J.p. 36266]

13-200-470 changing electrical requirement reference to Chapter 18-27

Emanuel (Mayor) O2016-7988
Referred [C.J.p. 34659] Budget
Passed [C.J.p. 36266]

13-200-480 changing alteration, remodeling or repair standard reference to Chapter 18-27

Emanuel (Mayor) O2016-7988
Referred [C.J.p. 34659] Budget
Passed [C.J.p. 36266]

Ch. 204 Men's Cubicle Hotels

13-204-030 changing lodging house exceptions reference to Chapter 18-28

Emanuel (Mayor) O2016-7988
Referred [C.J.p. 34659] Budget
Passed [C.J.p. 36266]

MUNICIPAL CODE AMENDMENTS

Title 13 - Building & Construction

Ch. 208 Temporary Overnight Shelters

13-208-170 changing temporary overnight shelter requirement reference to Chapter 18-29

Emanuel (Mayor) O2016-7988
Referred [C.J.p. 34659] Budget
Passed [C.J.p. 36266]

13-208-180 changing temporary overnight shelter ventilation requirement reference to Chapter 18-29

Emanuel (Mayor) O2016-7988
Referred [C.J.p. 34659] Budget
Passed [C.J.p. 36266]

Title 15 - Fire Prevention

Ch. 4 Bureau of Fire Prevention

15-4-330 modifying bond requirement for contractors engaged in blasting operations

Emanuel (Mayor) SO2016-7983
Referred [C.J.p. 34658] Budget
Deferred and Published [C.J.p. 36325]

15-4-470 modifying insurance requirement for qualified license applicants who have passed required under Section 15-4-440

Emanuel (Mayor) SO2016-7983
Referred [C.J.p. 34658] Budget
Deferred and Published [C.J.p. 36325]

15-4-480 modifying insurance requirement for license under Article VII

Emanuel (Mayor) SO2016-7983
Referred [C.J.p. 34658] Budget
Deferred and Published [C.J.p. 36325]

15-4-550 modifying insurance requirement for giving display of fireworks on privately owned property

Emanuel (Mayor) SO2016-7983
Referred [C.J.p. 34658] Budget
Deferred and Published [C.J.p. 36325]

Ch. 8 Fire-Resistive Requirements

15-8-360 modifying provision governing building roofs covered with Class A, B or C roof coverings

Emanuel (Mayor) O2016-7988
Referred [C.J.p. 34659] Budget
Passed [C.J.p. 36266]

MUNICIPAL CODE AMENDMENTS

Title 15 - Fire Prevention

Ch. 16 Fire Protection Equipment

15-16-140 (a) modifying automatic attic fire detector requirement chapter references

Emanuel (Mayor) O2016-7988
Referred [C.J.p. 34659] Budget
Passed [C.J.p. 36266]

15-16-1510 changing plan approval reference to Chapter 18-27

Emanuel (Mayor) O2016-7988
Referred [C.J.p. 34659] Budget
Passed [C.J.p. 36266]

Ch. 24 Flammable Liquids

15-24-890 changing furnace foundation requirement reference to Chapter 18-28

Emanuel (Mayor) O2016-7988
Referred [C.J.p. 34659] Budget
Passed [C.J.p. 36266]

Ch. 28 Hazardous Materials & Combustible Solids

15-28-680 (b) changing smokeroom floor construction requirement reference to Chapter 18-28

Emanuel (Mayor) O2016-7988
Referred [C.J.p. 34659] Budget
Passed [C.J.p. 36266]

15-28-690 changing portable smokeroom foundation requirement reference to Chapter 18-28

Emanuel (Mayor) O2016-7988
Referred [C.J.p. 34659] Budget
Passed [C.J.p. 36266]

Title 18 - Building Infrastructure

Ch. 13 Energy Conservation

18-13-101.5.3 modifying urban heat island provision chapter references

Emanuel (Mayor) O2016-7988
Referred [C.J.p. 34659] Budget
Passed [C.J.p. 36266]

Ch. 27 Chicago Electrical Code

18-27-305.27 changing lighting fixture requirement reference to Chapter 18-27

Emanuel (Mayor) O2016-7988
Referred [C.J.p. 34659] Budget
Passed [C.J.p. 36266]

MUNICIPAL CODE AMENDMENTS

Title 18 - Building Infrastructure

Ch. 27 Chicago Electrical Code

18-27-305.41 changing transformer and cord approval reference to Chapter 18-27

Emanuel (Mayor) O2016-7988
Referred [C.J.p. 34659] Budget
Passed [C.J.p. 36266]

18-27-305-19 (a) changing building electrical system labeling requirement reference to Chapter 18-27

Emanuel (Mayor) O2016-7988
Referred [C.J.p. 34659] Budget
Passed [C.J.p. 36266]

18-27-365.2 (b) modifying provision governing cablebus for systems over 600 volts

Emanuel (Mayor) O2016-7988
Referred [C.J.p. 34659] Budget
Passed [C.J.p. 36266]

18-27-384.19 changing fuse requirement reference to Chapter 18-27

Emanuel (Mayor) O2016-7988
Referred [C.J.p. 34659] Budget
Passed [C.J.p. 36266]

Ch. 28 Mechanical Refrigeration Systems

18-28-1012.3 changing high pressure boiler inspection and repair provisions reference to Section 11-4-900

Emanuel (Mayor) O2016-7988
Referred [C.J.p. 34659] Budget
Passed [C.J.p. 36266]

18-28-506.3.3.2 changing duct-to-hood collar connection exceptions reference to Chapter 18-28

Emanuel (Mayor) O2016-7988
Referred [C.J.p. 34659] Budget
Passed [C.J.p. 36266]

18-28-513.1 changing smoke control systems reference to Chapter 13-76

Emanuel (Mayor) O2016-7988
Referred [C.J.p. 34659] Budget
Passed [C.J.p. 36266]

18-28-603.5.2 changing flexible air connector regulation reference to Chapter 18-28

Emanuel (Mayor) O2016-7988
Referred [C.J.p. 34659] Budget
Passed [C.J.p. 36266]

MUNICIPAL CODE AMENDMENTS

Title 18 - Building Infrastructure

Ch. 28 Mechanical Refrigeration Systems

18-28-606.2.1 changing return air system exceptions reference to Chapter 15-16

Emanuel (Mayor) O2016-7988

Referred [C.J.p. 34659] Budget

Passed [C.J.p. 36266]

18-28-606.3 changing smoke detector installation requirement reference to Chapter 15-16

Emanuel (Mayor) O2016-7988

Referred [C.J.p. 34659] Budget

Passed [C.J.p. 36266]

18-28-606.4 changing smoke detector control system requirement reference to Chapter 13-76

Emanuel (Mayor) O2016-7988

Referred [C.J.p. 34659] Budget

Passed [C.J.p. 36266]

18-28-607 changing ducts and air transfer opening regulations reference to Chapter 15-8

Emanuel (Mayor) O2016-7988

Referred [C.J.p. 34659] Budget

Passed [C.J.p. 36266]

18-28-703.1 renumbering of section governing fuel burning space heating and/or water heating equipment

Emanuel (Mayor) O2016-7988

Referred [C.J.p. 34659] Budget

Passed [C.J.p. 36266]

18-28-805.6 changing decorative shroud regulations reference to Chapter 18-28

Emanuel (Mayor) O2016-7988

Referred [C.J.p. 34659] Budget

Passed [C.J.p. 36266]

Ch. 29 Water Service Charges & Plumbing Requirements

18-29-105.4.6 renumbering of section governing relief outlet waste

Emanuel (Mayor) O2016-7988

Referred [C.J.p. 34659] Budget

Passed [C.J.p. 36266]

MUNICIPAL CODE AMENDMENTS

Title 18 - Building Infrastructure

Ch. 29 Water Service Charges & Plumbing Requirements

18-29-401.5 (new) requiring WaterSense labeled fixtures and irrigation controllers for new installation or replacement of sprinkler system

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

18-29-605.3 modifying regulation on lead content of water supply pipe and fittings

Emanuel (Mayor) SO2016-7983

Referred [C.J.p. 34658] Budget

Deferred and Published [C.J.p. 36325]

18-29-607.2.1A renumbering of section governing piping insulation

Emanuel (Mayor) O2016-7988

Referred [C.J.p. 34659] Budget

Passed [C.J.p. 36266]

18-29-608.3 changing water supply pipe regulations reference to Section 18-29-423

Emanuel (Mayor) O2016-7988

Referred [C.J.p. 34659] Budget

Passed [C.J.p. 36266]

PARKING

Handicapped

818 W 33rd Pl

Thompson (11) O2016-8379

Referred [C.J.p. 37252] Pedestrian and Traffic Safety

513 W 42nd Pl

Thompson (11) O2016-8389

Referred [C.J.p. 37249] Pedestrian and Traffic Safety

6318 W 64th St

Quinn (13) O2016-8367

Referred [C.J.p. 37250] Pedestrian and Traffic Safety

3814 W 66th St

Quinn (13) O2016-8369

Referred [C.J.p. 37250] Pedestrian and Traffic Safety

PARKING

Handicapped

3752 W 70th Pl
Quinn (13) O2016-8370
Referred [C.J.p. 37250] Pedestrian and Traffic Safety

8255 S Aberdeen St
Brookins (21) O2016-8350
Referred [C.J.p. 37251] Pedestrian and Traffic Safety

4421 S Artesian Ave
Lopez (15) O2016-8384
Referred [C.J.p. 37250] Pedestrian and Traffic Safety

6614 N Campbell Ave
Remove
Silverstein (50) O2016-8396
Referred [C.J.p. 37252] Pedestrian and Traffic Safety

4359 S Christiana Ave
Burke (14) O2016-8380
Referred [C.J.p. 37250] Pedestrian and Traffic Safety

6228 N Claremont Ave
Remove
Silverstein (50) O2016-8399
Referred [C.J.p. 37252] Pedestrian and Traffic Safety

4514 W Deming Pl
Santiago (31) O2016-8391
Referred [C.J.p. 37251] Pedestrian and Traffic Safety

3615 S Emerald Ave
Remove
Thompson (11) O2016-8374
Referred [C.J.p. 37252] Pedestrian and Traffic Safety

3733 S Emerald Ave
Remove
Thompson (11) O2016-8381
Referred [C.J.p. 37252] Pedestrian and Traffic Safety

PARKING

Handicapped

6521 S Francisco Ave
Foulkes (16) O2016-8388
Referred [C.J.p. 37250] Pedestrian and Traffic Safety

1440 W Fuller St
Thompson (11) O2016-8373
Referred [C.J.p. 37249] Pedestrian and Traffic Safety

1215 N Harding Ave
Repeal
Mitts (37) O2016-8368
Referred [C.J.p. 37252] Pedestrian and Traffic Safety

4943 S Karlov Ave
Remove
Burke (14) O2016-8360
Referred [C.J.p. 37252] Pedestrian and Traffic Safety

6030 S Kenneth Ave
Quinn (13) O2016-8361
Referred [C.J.p. 37249] Pedestrian and Traffic Safety

5600 S Kilbourn Ave
Quinn (13) O2016-8363
Referred [C.J.p. 37249] Pedestrian and Traffic Safety

4822 S Kildare Ave
Burke (14) O2016-8382
Referred [C.J.p. 37250] Pedestrian and Traffic Safety

6527 S Marshfield Ave
Lopez (15) O2016-8385
Referred [C.J.p. 37250] Pedestrian and Traffic Safety

6149 S Mcvicker Ave
Quinn (13) O2016-8364
Referred [C.J.p. 37249] Pedestrian and Traffic Safety

2831 N Meade Ave
Reboyras (30) O2016-8390
Referred [C.J.p. 37251] Pedestrian and Traffic Safety

PARKING

Handicapped

5917 S Melvina Ave
Quinn (13) O2016-8365
Referred [C.J.p. 37249] Pedestrian and Traffic Safety

6016 S Melvina Ave
Quinn (13) O2016-8366
Referred [C.J.p. 37249] Pedestrian and Traffic Safety

4819 W Nelson St
Remove
Santiago (31) O2016-8362
Referred [C.J.p. 37252] Pedestrian and Traffic Safety

3151 S Racine Ave
Thompson (11) O2016-8375
Referred [C.J.p. 37249] Pedestrian and Traffic Safety

6334 N Richmond St
Remove
Silverstein (50) O2016-8398
Referred [C.J.p. 37253] Pedestrian and Traffic Safety

5218 W Roscoe St
Santiago (31) O2016-8394
Referred [C.J.p. 37251] Pedestrian and Traffic Safety

2309 W Rosemont Ave
Remove
Silverstein (50) O2016-8397
Referred [C.J.p. 37252] Pedestrian and Traffic Safety

5016 S Talman Ave
Burke (14) O2016-8383
Referred [C.J.p. 37250] Pedestrian and Traffic Safety

3121 S Union Ave
Thompson (11) O2016-8376
Referred [C.J.p. 37249] Pedestrian and Traffic Safety

PARKING

Handicapped

3745 S Wallace St
Remove
Thompson (11) O2016-8378
Referred [C.J.p. 37252] Pedestrian and Traffic Safety

3814 S Wallace St
Thompson (11) O2016-8377
Referred [C.J.p. 37249] Pedestrian and Traffic Safety

12125 S Wallace St
Mell (33) O2016-8395
Referred [C.J.p. 37251] Pedestrian and Traffic Safety

5119 W Wolfram St
Santiago (31) O2016-8392
Referred [C.J.p. 37251] Pedestrian and Traffic Safety

6228 S Wood St
Lopez (15) O2016-8387
Referred [C.J.p. 37250] Pedestrian and Traffic Safety

Loading/Standing/Tow Zones

S Dearborn St, at W 37th St
Dowell (3) O2016-8371
Referred [C.J.p. 37248] Pedestrian and Traffic Safety

S Wabash Ave, at E 30th St
Dowell (3) O2016-8372
Referred [C.J.p. 37254] Pedestrian and Traffic Safety

Prohibitions

N California Ave, from W Diversey Ave to W Logan Blvd
Repeal
Waguespack (32) O2016-8359
Referred [C.J.p. 37253] Pedestrian and Traffic Safety

S Damen Ave, from W 47th St to W 51st St
Remove
Lopez (15) O2016-8386
Referred [C.J.p. 37253] Pedestrian and Traffic Safety

PARKING

Residential Permit

4038 W 64th St

Zone No. 1646 - extend

Quinn (13) Or2016-641

Referred [C.J.p. 37254] Pedestrian and Traffic Safety

1032-1100 E 90th St

Zone No. 1802

Harris (8) Or2016-640

Referred [C.J.p. 37254] Pedestrian and Traffic Safety

1100-1150 E 90th St

Harris (8) Or2016-639

Referred [C.J.p. 37254] Pedestrian and Traffic Safety

1-99 S Albany Ave

Ervin (28) Or2016-647

Referred [C.J.p. 37254] Pedestrian and Traffic Safety

2100-2159 N Lamon Ave

Villegas (36) Or2016-648

Referred [C.J.p. 37254] Pedestrian and Traffic Safety

PERMITS/LICENSE/FEE EXEMPTIONS

Refund of Fees

Senior Citizen Sewer

Yang, Fusheng

Thompson (11) O2016-8400

Referred [C.J.p. 37260] Finance

SIGNS/SIGNBOARDS

Awning Express

9304 S Ashland Ave

Brookins (21) Or2016-633

Referred [C.J.p. 37257] Zoning

SOCIAL ISSUES & PROGRAMS

Condemnation of hateful speech and violent actions directed toward Muslims, immigrants and people of color, rejection of political tactics using fear to manipulate voters, and call for reaffirmation of value of pluralistic society and policy agenda affirming civil human rights

Waguespack (32), and Others R2016-877

Referred [C.J.p. 37259] Human Relations

STREETS

Honorary Designations

"Joshua Talbot Way"

W Clarence Ave, 7400 block

Napolitano (41) O2016-8355

Referred [C.J.p. 37260] Transportation

TAXES/TAX LEVIES

Abatements

2016

Payment of General Obligation Bonds (City Colleges of Chicago Capital Improvement Project, Series 1999)

Emanuel (Mayor) O2016-7957

Referred [C.J.p. 34663] Finance

Passed [C.J.p. 35798]

Payment of General Obligation Bonds (Emergency Telephone System) Series 2004

Emanuel (Mayor) O2016-7959

Referred [C.J.p. 34664] Finance

Passed [C.J.p. 35796]

Payment of General Obligation Bonds (Emergency Telephone System), Refunding Series 1999

Emanuel (Mayor) O2016-7960

Referred [C.J.p. 34663] Finance

Passed [C.J.p. 35794]

Payment of General Obligation Bonds, Library Series 2008D

Emanuel (Mayor) O2016-7958

Referred [C.J.p. 34665] Finance

Passed [C.J.p. 35792]

2017

Appropriation expenditure and amounts levied

Emanuel (Mayor) O2016-7989

Referred [C.J.p. 34662] Finance

Deferred and Published [C.J.p. 36261]

TRAFFIC

Signs

Stop Signs

W 50th St, at S Lawndale Ave

One-Way Stop

Burke (14) Or2016-644

Referred [C.J.p. 37255] Pedestrian and Traffic Safety

TRAFFIC

Signs

Stop Signs

E 50th St, at S Central Park Ave
One-Way Stop
Burke (14) Or2016-643
Referred [C.J.p. 37255] Pedestrian and Traffic Safety

W 50th St, at S Millard Ave
Two-Way Stop
Burke (14) Or2016-645
Referred [C.J.p. 37255] Pedestrian and Traffic Safety

S Central Park Ave, at W 50th St
Two-Way Stop
Burke (14) Or2016-642
Referred [C.J.p. 37255] Pedestrian and Traffic Safety

S Western Blvd, at W 48th Pl
All-Way Stop
Lopez (15) Or2016-646
Referred [C.J.p. 37255] Pedestrian and Traffic Safety

Warning & Regulatory Signs

S Cottage Grove Ave, from E 95th St to E 103rd St
No Truck Parking
Harris (8) Or2016-638
Referred [C.J.p. 37255] Pedestrian and Traffic Safety

TRIBUTES

Batlle, Jorge (Hon.)
Burke (14) R2016-876
Adopted [C.J.p. 37219]

Chiampas, Athanasios
Burke (14) R2016-879
Adopted [C.J.p. 37220]

Ciccone, Francis Richard
Burke (14) R2016-881
Adopted [C.J.p. 37221]

Davis, A. Todd (Dr.)
Emanuel (Mayor) R2016-902
Adopted [C.J.p. 37216]

TRIBUTES

Geldermann, Thomas A.
Burke (14) R2016-883
Adopted [C.J.p. 37223]

Hill, Andy (Sen.)
Burke (14) R2016-901
Adopted [C.J.p. 37224]

Ivers, Michael
Burke (14) R2016-886
Adopted [C.J.p. 37225]

Karfias, John
Burke (14), Lopez (15) R2016-889
Adopted [C.J.p. 37244]

Neal, Phil Caldwell
Burke (14) R2016-893
Adopted [C.J.p. 37226]

Ordonez, Victor
Quinn (13) R2016-873
Adopted [C.J.p. 37218]

Spencer, Vaino (Hon.)
Burke (14) R2016-895
Adopted [C.J.p. 37227]

Woodward, Paul
Burke (14) R2016-897
Adopted [C.J.p. 37229]

ZONING RECLASSIFICATIONS

Map No. 1-G

KMW Communities LLC
720 N Ada St
App No. 19027T1, RS3 to RM5
Misc. Transmittal O2016-8345
Referred [C.J.p. 35790] Zoning

Will + Spenc LLC
721 N Ada St
App No. 19028T1, RS3 to RM5
Misc. Transmittal O2016-8346
Referred [C.J.p. 35791] Zoning

ZONING RECLASSIFICATIONS

Map No. 2-I
Soho Homes LLC
2514 W Harrison St
App No. 19025, RT4 to RM5
Misc. Transmittal O2016-8343
Referred [C.J.p. 35790] Zoning

Map No. 3-I
Raftery Constuction Co.
1510-1512 N Western Ave
App No. 19029T1, C1-2 and C2-1 to B2-3
Misc. Transmittal O2016-8347
Referred [C.J.p. 35790] Zoning

Map No. 5-H
1938 West North Avenue LLC
1938-1942 W North Ave
App No. 19031T1, C1-2 to B3-3
Misc. Transmittal O2016-8349
Referred [C.J.p. 35791] Zoning
Kane, Michael
1646-1648 N Wolcott Ave
App No. 19024, RS3 to RT4
Misc. Transmittal O2016-8342
Referred [C.J.p. 35790] Zoning

Map No. 9-J
2034 Superior LLC
3570 N Avondale Ave
App No. 19023, B3-1 to B2-2
Misc. Transmittal O2016-8341
Referred [C.J.p. 35791] Zoning

Map No. 11-G
Carl Clybourn LLC
4420-4430 N Sheridan Rd
App No. 19030T1, RT4 and B3-3 to B3-3
Misc. Transmittal O2016-8348
Referred [C.J.p. 35789] Zoning

Map No. 12-K
Pulaski Road Properties LLC
4826 S Pulaski Rd
App No. 19026, B3-1 to C2-1
Misc. Transmittal O2016-8344
Referred [C.J.p. 35790] Zoning